



DEPARTMENT OF ENERGY

Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig

QUINTUPLICATE

PR No. 02-0101-2023-01-0040

PURCHASE ORDER

FMD-QF-17 17 Oct 2022 Rev. 0

Supplier: DAILY TRIBUNE (CONCEPT & INFORMATION GROUP, INC.) P.O. No.: 2023-02-010
Address: 3450 Concept Bldg, Florida St, Erv, Palanan, Makati City Date: 09 Feb 2023
TIN: Mode of Procurement: AMP-ND 53.6

Gentlemen: MS. CHIE DATOY | (02)8831-0976, 09157754549 Reso No. 024 s. 2023
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City Publication on the required date
Date of Delivery: L.M. Roxas (AS-RMD) Delivery Term:
Payment Term: Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through List of Due and Demandable Accounts and Payable - Advice to Debit Account subject to government budgeting accounting and auditing rules

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-01-0004 ENTITLED "ADOPTING AMENDMENTS TO THE WESM RULES, RETAIL RULES AND VARIOUS MARKET MANUALS AND PROMULGATION OF THE RETAIL MANUAL ON PROCEDURES FOR THE IMPLEMENTATION OF THE GREEN ENERGY OPTION PROGRAM (GEOP)".

(Total Amount in Words) One Hundred Fifty-Two Thousand Four Hundred Nine Pesos & Sixty Centavos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the underdelivered item/s.
This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.
Conforme: [Signature] Very Truly yours: [Signature]
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
Date: 10 FEB 2023 Designation: Director, AS

Fund Cluster: ORS/BURS No.:
Funds Available: Date of the ORS/BURS:
Amount:
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit