



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

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

PURCHASE ORDER

PMD-QF-17
17 Oct 2022
Rev. 0

Supplier : <u>DAILY TRIBUNE (CONCEPT & INFORMATION GROUP, INC)</u>	P.O. No. : <u>2023-04-061</u>
Address : <u>3450 Concept Bldg., Florida St., Ergy. Palanan, Makati City</u>	Date : <u>25-Apr-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.6</u>

Gentlemen: MS. JELENE RAMORES - GALVAN | (02)8831-0976, 09157754549 Reso No. 109 s. 2023

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u> <u>I. M. Roxas (AS-RMD)</u>	Delivery Term : _____ Publication on the required date
Date of Delivery : _____	Payment Term : <u>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</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-04-0006 ENTITLED "PROVIDING SUPPLEMENTAL POLICY FOR THE SYSTEMATIC MANAGEMENT OF THE DOE REPORTORIAL REQUIREMENTS FOR THE ELECTRIC POWER INDUSTRY PARTICIPANTS - RETAIL ELECTRICITY SUPPLIERS" See attached Terms of Reference (TOR) and approved Service Agreement for details Rate per column (cm) P40.00/col.cm 12% EVAT TOTAL AMOUNT			₱ 77,760.00 ₱ 9,331.20 ₱ 87,091.20
*Subject to deduction of allowed government taxes on the total amount.					

(Total Amount in Words) Eighty-Seven Thousand Ninety-One Pesos and Twenty 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: Berlie T. [Signature] Very Truly yours: [Signature]
 Signature over Printed Name of Supplier ELISA B. MORALES
 Signature over Printed Name of Authorized Official

APRIL 25, 2023 Director, AS
 Date Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<u>HELEN C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____