



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 : DAILY TRIBUNE (CONCEPT & INFORMATION GROUP, INC.) P.O. No. : 2023-05-078
 Address : 3450 Concept Bldg., Florida St., Erig. Palanan, Makati City Date : 16 May 2023
 TIN : _____ Mode of Procurement : AMP-NP 53.6

Gentlemen: MS. CHIE DALOY | (02)8831-0976, 09157754549 Reso No. 121 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 Delivery Term : _____
I. M. Roxas (AS-RMD) Publication on the required date
 Date of Delivery : _____ 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.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-04-0007 ENTITLED "AMENDING CERTAIN PROVISIONS AND SUPPLEMENTING DEPARTMENT CIRCULAR NO. DC2022-06-0022 ON THE APPLICATION PROCESS OF NEW WESM MEMBER"</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Rate per column (cm) P40 00/col.cm 12% EVAT</p> <p>TOTAL AMOUNT ₱ 10,976.00</p> <p><i>*Subject to deduction of allowed government taxes on the total amount</i></p>			

(Total Amount in Words) Ten Thousand Nine Hundred Seventy-Six Pesos 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: _____ Very Truly yours: _____
LENIE T. DEHATIN ELISA B. MORALES
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
May 14, 2023 _____
 Date Designation

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