



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17

17 Oct 2022

Rev: 0

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

PURCHASE ORDER

Supplier : <u>DAILY TRIBUNE (CONCEPT & INFORMATION GROUP, INC.)</u>	P.O. No. : <u>2023-05-088</u>
Address : <u>3450 Concept Bldg, Florida St., Brgy. Palanan, Makati City</u>	Date : <u>24 May 2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.6</u>

Gentlemen: MS. JELENE RAMORES - GALVAN | (02)8831-0976, 09157754549 Reso No. 140 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 : <u>Publication on the required date</u>
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 Debtor subject to procurement budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-05-0010 ENTITLED, "GUIDELINES ON UNBUNDLING OF ELECTRIC VEHICLE CHARGING STATION CHARGING FEE PURSUANT TO THE ELECTRIC VEHICLE INDUSTRY DEVELOPMENT ACT"</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p style="text-align: right;">Rate per column (cm) P40.00/col.cm</p> <p style="text-align: right;">12% EVAT</p> <p style="text-align: right;">TOTAL AMOUNT</p> <p><i>*Subject to deduction of allowed government taxes on the total amount.</i></p>			<p style="text-align: right;">P 19,440.00</p> <p style="text-align: right;">P 2,332.80</p> <p style="text-align: right;">P 21,772.80</p>

Total Amount in Words) Twenty One Thousand Seven Hundred Seventy Two Pesos and Eighty 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: _____ Very Truly yours: _____
GERLIE I. BOHATIN ELISA B. MORALES
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
MAY 24, 2023 Director, AS
 Date Designation

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