



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QE-17
17 Oct 2022
Rev. 0

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

PURCHASE ORDER

Supplier : DAILY TRIBUNE (CONCEPT & INFORMATION GROUP, INC.) P.O. No. : 2023-05-004
 Address : 3450 Concept Bldg., Florida St., Brgy. Palanan, Makati City Date : 24 May 2023
 TIN : _____ Mode of Procurement : AMP-NP 53.6

Gentlemen: MS. JELENE RAMORES - GALVAN | (02)8831-0976, 09157754549 Reso No. 143 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 : 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.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-05-0013 ENTITLED, "IMPLEMENTING GUIDELINES OF EXECUTIVE ORDER NO. 21, DIRECTING THE ESTABLISHMENT OF THE POLICY AND ADMINISTRATIVE FRAMEWORK FOR OFFSHORE WIND DEVELOPMENT"</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Rate per column (cm) P40.00/col.cm</p> <p>12% EVAT</p> <p>TOTAL AMOUNT P 18,144.00</p> <p><i>*Subject to deduction of allowed government taxes on the total amount.</i></p>			

Total Amount in Words) Eighteen Thousand One Hundred Forty Four 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: BERLIE T. PROKATIN Very Truly yours: ELISA B. MORALES
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
May 24, 2023 Date Director, AS Designation

and Cluster : _____ ORS/BURS No. : _____
 Funds Available : P 18,144.00 Date of the ORS/BURS: _____
 Amount : P 18,144.00
HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit