



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 : DAILY TRIBUNE (CONCEPT & INFORMATION GROUP, INC.) P.O. No. : 2023-07-152
 Address : 3450 Concept Bldg, Florida St, Brgy. Balanan, Makati City Date : 03 Jul 2023
 TIN : _____ Mode of Procurement : AMP-NP 53.6

Gentlemen: MS. JELENE RAMORES - GALVAN | (02)8831-0976, 09157754549 Reso No. 227 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
I. M. Roxas (AS-RMD)
 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. DC2023-06-0021 ENTITLED, "PRESCRIBING THE POLICY FOR THE MANDATORY CONDUCT OF THE COMPETITIVE SELECTION PROCESS BY THE DISTRIBUTION UTILITIES FOR THE PROCUREMENT OF POWER SUPPLY FOR THEIR CAPTIVE MARKET"</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> <p><i>*Subject to deduction of allowed government taxes on the total amount.</i></p>			<p>₱ 19,440.00</p> <p>₱ 2,332.80</p> <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: GERLIE T. BOLAÑA Very Truly yours: ELISA B. MORALES
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
03-JUL-2023 Date Director, AS Designation

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____

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 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELENE C. ROLDAN