



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

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. : 2023-08-236  
 Address : 3450 Concept Bldg., Florida St., Brgy. Palanan, Makati City Date : 31-Aug-2023  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP-NP 53.6  
 Reso No. 318 s. 2023

Gentlemen: MS. JELENE RAMORES - GALVAN | (02)8831-0976, 09157754549  
 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 : \_\_\_\_\_  
 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. DC2023-08-0025 ENTITLED, "GUIDELINES ON THE RECOGNITION OF TRAINING ORGANIZATIONS FOR QUALIFIED SERVICE PERSONS OF DOE-REGULATED LIQUEFIED PETROLEUM GAS (LPG) INDUSTRY PARTICIPANTS"</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><b>TOTAL AMOUNT</b></p> <p><i>*Subject to deduction of allowed government taxes on the total amount</i></p>			<p>₱ 58,320.00</p> <p>₱ 6,998.40</p> <p>₱ 65,318.40</p>

(Total Amount in Words) Sixty-Five Thousand Three Hundred Eighteen Pesos and Forty 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.

Conforme: GERLIE T. BOHATIN Very Truly yours: ELISA B. MORALES  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
31-08-2023 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  
HELEN C. ROLDAN