



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PURCHASE ORDER

Supplier : DAILY TRIBUNE (CONCEPT & INFORMATION GROUP, INC.) P.O. No. : 2024-01-005
 Address : 430 Concept Building, Florida St., Esguerra, Pasig City Date : 20-Jan-2024
 TIN : _____ Mode of Procurement : _____

Gentlemen: Mrs. JELENE RAMORES-GALVAN, DSO 193 0891
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PUBLICATION OF DC2024-01-0001, TITLED "PROVIDING A NATIONAL POLICY AND GENERAL FRAMEWORK, ROADMAP, AND GUIDELINES FOR HYDROGEN IN THE ENERGY SECTOR" See attached Terms of Reference (TOR) and approved Service Agreement for details Rate per column (cm) P 10.00 columns 12% EVAT TOTAL AMOUNT: P 65,310.10 <i>*Subject to deduction of allowed government taxes on total</i>			

(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: _____ Very Truly yours: _____
 Signature over Printed Name of Supplier ELISA B. MORALES
 Signature over Printed Name of Authorized Official
 Date Jan 26, 2024 Designation Director, AS

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