



# DEPARTMENT OF ENERGY

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

## QUINTUPLICATE

PK No. 02-0101-2024-01-0007

### PURCHASE ORDER

POD-QF-17  
27 October 2023  
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Supplier : DAILY TRIBUNE (CONCEPT & INFORMATION GROUP, INC.) P.O. No. : 2024-01-001  
 Address : 5450 Concept Building, Florida St., Brgy. Palaran, Makati City Date : 26-Jan-2024  
 TIN : \_\_\_\_\_ Mode of Procurement : AKIP-ND 52.6

Gentlemen: MS. HELENE RAMORES-CALVAN | 0939 195 0691  
 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 in the required print  
 Date of Delivery : \_\_\_\_\_ Payment Term : Payment will be processed within 30 days upon completion of services, submission of all required documents, and issuance of certificate of acceptance from the end user. Payment is through LDDAP - (only subject to government budgeting, accounting and auditing rules)

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PUBLICATION OF DC2024-01-0002, TITLED <b>"ADOPTING FURTHER AMENDMENTS TO THE            WHOLESALE ELECTRICITY SPOT MARKET (WESM)            MANUAL ON DISPUTE RESOLUTION REGARDING            DISPUTES UNDER THE RETAIL RULES"</b>  See attached Terms of Reference (TOR) and approved Service Agreement for details  Rate per column (cm) P40.00 columns 2% EVAT <b>TOTAL AMOUNT</b>			₱ 4,000.00 ₱ 570.00 <b>₱ 5,376.00</b>
<i>*Subject to deduction of allowed government taxes on total</i>					

(Total Amount in Words) Five Thousand Three Hundred Seventy Six 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.

Conforme: \_\_\_\_\_ Very Truly yours: \_\_\_\_\_  
BERLIE T. Palaran ELISA B. MORALES  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
Jan 26, 2024 \_\_\_\_\_  
 Date Designation

Fund Cluster : \_\_\_\_\_ ORS/BURS No. : 02-0101-2024-01-00913  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: Jan 22, 2024  
 Amount : ₱ 5,376.00  
 \_\_\_\_\_  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit