



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

FMD-DE-17
27 October 2023
Rev. 2

PURCHASE ORDER

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

Supplier : DAILY TRIBUNE (CONCEPT & INFORMATION GROUP, INC.)
Address : 3450 Concept Building, Florida St., Erig, Palawan - Makati City
TIN :

P.O. No. : 2024-01-007
Date : 26-Jan-2024
Mode of Procurement : ALMP-IMP 35.0

Gentlemen: MS. JELENE RAMORES-CALVAN | 0939 193 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., EGC, Taguig City
Date of Delivery :

Delivery Term : Publication on the required date
Payment Term : Payment will be processed within 30 days upon completion of work, submission of all required documents, and issuance of certificate of acceptance from the end-user. Payment is through LDDAF-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PUBLICATION OF DC2024-01-0003, TITLED "ADOPTING FURTHER AMENDMENTS TO THE WHOLESALE ELECTRICITY SPOT MARKET (WESM) RULES AND VARIOUS WESM MANUAL (PROVISION ON MAXIMUM AVAILABLE CAPACITY)"</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p>			
		Rate per column (cm) P40.00 column			₱ 19,440.00
		12% EVAT			₱ 2,332.80
		TOTAL AMOUNT			₱ 21,772.80
		<i>*Subject to deduction of allowed government taxes on total</i>			

(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.

Conforme: GIRLIE T. Belatin
Signature over Printed Name of Supplier
Jan 24, 2024
Date

Very Truly yours: ELISA B. MORALES
Signature over Printed Name of Authorized Official
Director, AS
Designation

Fund Cluster : _____
Funds Available : _____
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 1700-10101-2024-01-000714
Date of the ORS/BURS: 27-2024
Amount : ₱ 21,772.80