



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

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

PURCHASE ORDER

27 Feb 2024
Rev. 1

Supplier : <u>DAILY TRIBUNE (CONCEPT & INFORMATION GROUP)</u>	P.O. No. : <u>2024 01 011</u>
Address : <u>450 Concept Building, Florida St., Ego, Palawan, Manila City</u>	Date : <u>16 Feb 2024</u>
TIN : _____	Mode of Procurement : <u>ALP MP 2.6</u>

Gentlemen: MR. EILENE RAMORES GALVAN | 0939 193 0691

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
		<p>PUBLICATION OF ADVISORY: CY 2023 OBLIGATIONS OF DESIGNATED ESTABLISHMENTS (DESE) IN THE COMMERCIAL, INDUSTRIAL, AND TRANSPORT SECTORS</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Rate per column (cm): ₱ 40.00 column</p> <p>12% EVAT</p> <p>TOTAL AMOUNT ₱ 12,902.40</p> <p><i>*Subject to deduction of allowed government taxes on total</i></p>			

(Total Amount in Words) Twelve Thousand Nine Hundred Two 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: _____ <u>GERM T. ...</u> Signature over Printed Name of Supplier <u>FEB 16, 2024</u> Date	Very Truly yours: <u>ELISA B. MORALES</u> Signature over Printed Name of Authorized Official <u>Director AS</u> Designation
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Fund Cluster : _____ Funds Available : _____ <u>JITEN C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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