



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

FMD-QF-17
27 October 2023
Rev. 2

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

PURCHASE ORDER

Supplier: DAILY TRIBUNE (CONCEPT & INFORMATION GROUP, INC.)
Address: 3450 Concept Building, Florida St., Brgy. Palanan, Makati City
P.O. No.: 2024-02-026
Date: 22-Feb-2024
Mode of Procurement: AMP-NP 53.6

Gentlemen: MS. JELENE RAMORES-GALVAN | 0939 193 0691
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: I. M. Roxas (AS -RMD)
Date of Delivery:
Delivery Term: Publication on the required date
Payment Term: Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: PUBLICATION OF PRE-DETERMINED AREAS (PDA) FOR OFFER. Includes sub-totals for P40.00 colicms, 12% EVAT, and a TOTAL AMOUNT of P16,844.80.

(Total Amount in Words) Sixteen Thousand Eight Hundred Forty-Four Pesos and Eighty Centavos only

Conforme: [Signature]
Very Truly yours: ELISA B. MORALES
Signature over Printed Name of Supplier
Signature over Printed Name of Authorized Official
Date: FEB 22, 2024
Designation: Director, AS

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