



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17  
27 October 2023  
Rev. 2

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

PURCHASE ORDER

Supplier : DAILY TRIBUNE (CONCEPT & INFORMATION GROUP, INC.) P.O. No. : 2024-03-037  
 Address : 3450 Concept Building, Florida St., Brgy. Palanan, Makati City Date : 08-Mar-2024  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP-NP 53.6  
 \_\_\_\_\_ Reso No. 054 s. 2024

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

DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City  
 Place of Delivery : 1. M. Roxas (AS -RMD) Delivery Term : Publication on the required date  
 Date of Delivery : \_\_\_\_\_ 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. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2024-03-0009, ENTITLED "DECLARING THE COMMERCIAL OPERATIONS OF RETAIL COMPETITION AND OPEN ACCESS (RCOA) AND GREEN ENERGY OPTION PROGRAM (GEOP) IN MINDANAO"</b></p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p>			
					<p>Rate per column (cm) P40.00 colcm ₱ 8,400.00</p> <p>12% EVA ₱ 1,008.00</p> <p><b>TOTAL AMOUNT ₱ 9,408.00</b></p>
					<p><i>*Subject to deduction of allowed government taxes on total amount.</i></p>

(Total Amount in Words) Nine Thousand Four Hundred Eight Pesos

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.  
*This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.*

Conforme: \_\_\_\_\_ Very Truly yours: ELISA B. MORALES  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
MARCH 8 2024 imr/fgd  
 Date Designation

Fund Cluster : \_\_\_\_\_ ORS/BURS No. : 02-0101-2024-01-0007  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: 08-03-2024  
 Amount : 9,408.00  
 page 1 of 1 HELEN C. ROLDAN  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit