



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PURCHASE ORDER

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

Supplier : DAILY TRIBUNE (CONCEPT & INFORMATION GROUP, INC.) P.O. No. : 2024-01-007
 Address : 440 Concept Building, Florida St., Esg. Palanan, Makati, City Date : 20-Jan-2024
 TIN : _____ Mode of Procurement : _____

Gentlemen: MRS. JULENE RAMORIN CALVAN 0939 181 0091
 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
		PUBLICATION OF DC2024-01-0007, TITLED "ADOPTING THE AMENDED RULES AND REGULATIONS GOVERNING THE PHILIPPINE DOWNSTREAM NATURAL GAS INDUSTRY" See attached Terms of Reference (TOR) and approved Service Agreement for details Rate per column (cm) P40.00 columns 12% EVAT TOTAL AMOUNT P 23,379.20 Subject to deduction of allowed government taxes on total			

(Total Amount in Words) One Hundred Twenty Three Thousand Three Hundred Seventy Nine Pesos and Twenty Cents 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: BERTIE T. [Signature] Very Truly yours: ELISA B. MORALES
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
20 Jan 2024 _____
 Date Designation

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____

 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit