



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)
Address: 3450 Concept Building, Florida St., Brgy. Palanan, Makati City
PO No.: 2024-05-117
Date: 17-May-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: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
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.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Contains details for publication of DC2024-05-0013, titled 'IMPLEMENTING THE SPECIFICATIONS FOR PNS/DOE QS 015:2021 CME-BLENDED AUTOMOTIVE DIESEL OIL (ADOB3) AND PNS/DOE QS 016:2021 CME-BLENDED INDUSTRIAL DIESEL OIL (IDOB3)'. Total amount is 7,526.40.

(Total Amount in Words) Seven Thousand Five Hundred Twenty-Six 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: [Signature]
Very Truly yours: ELISA B. MORALES
Signature over Printed Name of Authorized Official
Director, AS
Date: 17-May-2024

Fund Cluster:
Funds Available:
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit
ORS/BURS No.:
Date of the ORS/BURS:
Amount: 7,526.40