



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

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. : 2024-06-142
 Address : 3450 Concept Building, Florida St, Brgy. Palanan, Makati City Date : 07-Jun-2024
 TIN : _____ Mode of Procurement : AMP-NP 53.6
Base No. 2024-01-0007

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
1 M Roxas (AS -RMD) 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.
 Date of Delivery : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PUBLICATION OF THE DC2024-05-0016 TITLED, "PRESCRIBING AMENDMENTS TO DEPARTMENT CIRCULAR NO. DC2020-06-0016, OR THE MINIMUM ENERGY PERFORMANCE FOR PRODUCTS (MEPP) GUIDELINES"</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Rate per column (cm) P40.00 colcms 12% EVAT</p> <p>TOTAL AMOUNT</p> <p><i>*Subject to deduction of allowed government taxes on total</i></p>			<p>₱ 6,480.00</p> <p>₱ 777.60</p> <p>₱ 7,257.60</p>

(Total Amount in Words) Seven Thousand Two Hundred Fifty-Seven Pesos and Sixty 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.
This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: Jelene Ramores Galvan Very Truly yours: ELISA B. MORALES
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
07 June 2024 Date Director, AS Designation

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: JUNE 09, 2024
 Amount : ₱ 7,257.60
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN
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 marc/jpc/cag