



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

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

PURCHASE ORDER

PMD-QF-17
27 October 2023
Rev. 2

Supplier : DAILY TRIBUNE (CONCEPT & INFORMATION GROUP) P.O. No. : 2024-06-146
 Address : 3450 Concept Building, Florida St., Brgy. Palanan, Makati City Date : 07-Jun-2024
 TIN : _____ Mode of Procurement : AMP-NP 53.6

Gentlemen: MS. JELENE RAMORES-GALVAN | 0939 193 0691 Reso No. 210 s. 2024
 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
I. M. Roxas (AS -RMD)
 Date of Delivery : _____ Payment Term : Payment will be processed within 30 days upon completion of services, submission of all required documents, and issuance of certificate of acceptance from the end-user. Payment is through LDD-PADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2024-06-0018, TITLED "REVISED OMNIBUS GUIDELINES GOVERNING THE AWARD AND ADMINISTRATION OF RENEWABLE ENERGY CONTRACTS AND REGISTRATION OF RENEWABLE ENERGY DEVELOPERS"</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 amount.</i></p>			<p>₱312,000.00</p> <p>₱ 37,440.00</p> <p>₱349,440.00</p>

(Total Amount in Words) Three Hundred Forty-Nine Thousand Four Hundred Forty Pesos 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: GERLIE T. ROHATIN Very Truly yours: ELISA B. MORALES
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
07-Jun-2024 Date Director AS Designation

Fund Cluster : _____ ORS/BURS No. : 12-10111-2024-09-04100
 Funds Available : ₱ 349,440.00 Date of the ORS/BURS: 7-05-2024
HELEN C. ROLDAN Amount : ₱ 349,440.00
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit