



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PURCHASE ORDER

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

Supplier : DAILY TRIBUNE (CONCEPT & INFORMATION GROUP, INC) P.O. No. : 2024-01-013
 Address : 3450 Concept Building, Florida St. Drgy. Palisades, Makati City Date : 20-Jan-2024
 TIN : _____ Mode of Procurement : _____

Gentlemen: MS. JELINE RAMORES-CALVAN | 0939 193 0691
 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 DC2024-01-0005, TITLED "ADOPTING FURTHER AMENDMENTS TO THE WHOLESALE ELECTRICITY SPOT MARKET (WESM) RULES AND THE WESM MANUAL ON PROCEDURES FOR THE MONITORING OF THE FORECAST ACCURACY STANDARD (FAS) FOR MUST DISPATCH GENERATING UNITS (MATTERS RELATING TO ENFORCEMENT PROCEEDINGS AND ACTIONS)" See attached Terms of Reference (TOR) and approved Service Agreement for details Rate per column (cm) P40.00 columns 17% EVAT TOTAL AMOUNT			₱ 19,440.00 ₱ 2,332.00 ₱ 21,772.00

(Subject to deduction of allowed government taxes on total)

(Total Amount in Words) Twenty one Thousand Seven Hundred Seventy Two Pesos and Eighty 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: _____ Very Truly yours: _____
GEKLIE T. BOHATIN ELISA B. MORALES
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
Jan 26, 2024 _____
 Date Designation

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : ₱ 21,772.00

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