



DEPARTMENT OF ENERGY

TRIPPLICATE

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

FMD-QF-17  
17 Oct 2022  
Rev. 0

PR No. 02-0101-2023-01-0040

PURCHASE ORDER

Supplier : DAILY TRIBUNE (CONCEPT & INFORMATION GROUP, INC.) P.O. No. : 2023-09-308  
 Address : 3450 Concept Bldg. Florida St. Brgy. Palanan, Makati City Date : 26-Sep-2023  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP-NP 53.6

Gentlemen: MS. JELENE RAMORES - GALVAN | (02)8831-0976, 09157754549 Reso No. 350 s. 2023  
 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 Publication on the required date  
I. M. Roxas (AS-RMD) Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through List of Due and Demandable Accounts and Payable -

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-09-0026 ENTITLED, "DECLARING THE COMMERCIAL OPERATIONS OF THE RESERVE MARKET AND PROVISING FURTHER POLICIES"</b></p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p style="text-align: right;">Rate per column (cm) P40.00/col.cm</p> <p style="text-align: right;">12% EVAT</p> <p style="text-align: right;"><b>TOTAL AMOUNT</b> ₱ <b>10,752.00</b></p> <p><i>*Subject to deduction of allowed government taxes on the total amount.</i></p>			

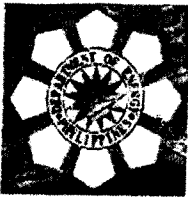
(Total Amount in Words) Ten Thousand Seven Hundred Fifty-Two Pesos Only

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. BOHATIN Very Truly yours: ELISA B. MORALES  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
Sig 26, 2023 Date Director, AS Designation

Fund Cluster : 11 ORS/BURS No. : 02-101101-2023-10-06665  
 Funds Available : P 11,752.00 Date of the ORS/BURS: 10/13/2023  
 Amount : ₱ 10,752.00  
HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit





Republic of the Philippines  
**DEPARTMENT OF ENERGY**  
(Kagawaran ng Enerhiya)

2023-09-422-NOA350 SEP 26 2023

**NOTICE OF AWARD (NOA)**

**MS. JELENE RAMORES-GALVAN**  
Chief of Advertising and Marketing  
The Daily Tribune (Concept & Information Group, Inc.)  
3450 Concept Building, Florida Street  
Makati City

Dear Ms. Ramores-Galvan:

This is to inform you that upon the recommendation of the Bids and Awards Committee (BAC), we hereby award to **The Daily Tribune (Concept & Information Group, Inc.)** the contract for Procurement of Services for the Publication of DC2023-09-0026 Entitled "Declaring the Commercial Operations of the Reserve Market and Providing Further Policies" in the amount of **Ten Thousand Seven Hundred Fifty-Two Pesos Only (Php10,752.00)**.

NOA shall be concurred within three (3) days upon notification. Please return the signed NOA to the BAC Secretariat within same period and failure to do so shall constitute sufficient ground for the cancellation of this Award without prejudice to other available remedy and sanctions that DOE may resort to.

Thank you.

Very truly yours,

  
**FELIX WILLIAM B. FUENTEBELLA**  
Undersecretary

Received By:	<u>LEVIN + [Signature]</u>
	Signature over Printed Name
	<u>Concept / Messenger</u>
	Position and Company
	<u>SEP 26, 2023 / 12:24 PM</u>
	Date and Time Received