



DEPARTMENT OF ENERGY

TRIPLICATE

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

PMD-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. : 2023-10-354  
 Address : 3450 Concept Bldg. Florida St. Brgy. Palanan, Makati City Date : 20-Oct-2023  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP-NP 53.6

Gentlemen: MS. JELENE RAMORES - GALVAN | (02)8831-0976, 09157754549 *Reso No. 401 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  
 Date of Delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 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 THE IMPLEMENTING GUIDELINES ON THE TECHNICAL WORKING GROUP (TWG) UNDER THE PHILIPPINE TRANSPORT VEHICLES FUEL ECONOMY LABELING PROGRAM (VFELP) AND THE FUEL ECONOMY PERFORMANCE RATING (FEPR) GUIDELINES</b></p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Rate per column (cm) P40.00/col.cm 12% EVAT</p> <p><b>TOTAL AMOUNT</b></p> <p><i>*Subject to deduction of allowed government taxes on the total amount.</i></p>			<p>₱ 12,960.00</p> <p>₱ 1,555.20</p> <p><b>₱ 14,515.20</b></p>

(Total Amount in Words) **Fourteen Thousand Five Hundred Fifteen Pesos and Twenty 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: GERIE BOHATIN Very Truly yours: ELISA B. MORALES  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
 Date: 20 OCT 2023 Designation: Director, AS

Fund Cluster : 11 ORS/BURS No. : 02 101107 2023-11-17492  
 Funds Available : ₱ 14,515.20 Date of the ORS/BURS: 11-20-2023  
 Amount : ₱ 14,515.20  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN