



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17  
17 Oct 2022  
Rev. 0

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

PURCHASE ORDER

Supplier : <u>DAILY TRIBUNE (CONCEPT &amp; INFORMATION GROUP, INC.)</u>	P.O. No. : <u>2023-06-109a</u>
Address : <u>3450 Concept Bldg., Florida St., Brgy. Palanan, Makati City</u>	Date : <u>02 Jun 2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.6</u>

Gentlemen: MS. JELENE RAMORES - GALVAN | (02)8831-0976, 09157754549      Reso No. 175 s. 2023

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u> <u>I. M. Roxas (AS-RMD)</u>	Delivery Term : _____ Publication on the required date
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 Advice to Debit account subject to government budgeting accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF DEPARTMENT CIRCULAR NO. DC2023-05-0014 ENTITLED, "PROMULGATING THE REVISED RULES AND GUIDELINES GOVERNING THE OPERATIONALIZATION OF THE RENEWABLE PORTFOLIO STANDARDS (RPS) RULES FOR OFF-GRID AREAS PURSUANT TO SECTION 12 OF THE RENEWABLE ENERGY ACT OF 2008"</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Rate per column (cm) P40 DD/col.cm</p> <p>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>₱ 38,880.00</p> <p>₱ 4,665.60</p> <p>₱ 43,545.60</p>

(Total Amount in Words) Forty Three Thousand Five Hundred Forty Five 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:	Very Truly yours:
<u>BEKIE T. BOKATIN</u> Signature over Printed Name of Supplier	<u>ELISA B. MORALES</u> Signature over Printed Name of Authorized Official
<u>Jun 02, 2023</u> Date	<u>Director, AS</u> Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : <u>14,000.00</u>	Date of the ORS/BURS: <u>11/11/2023</u>
<u>HELEN C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____