



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2025-01-0003

PURCHASE ORDER

Supplier : <u>DAILY TRIBUNE (CONCEPT & INFORMATION GROUP, INC.)</u>	P.O. No. : <u>2025-02-011</u>
Address : <u>3450 Concept Building, Florida St., Brgy. Palanan, Makati City</u>	Date : <u>10-Feb-2025</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.6</u>
Reso No. 041 s. 2025	

Gentlemen: MS. JELENE RAMORES-GALVAN | 0939 193 0691
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>	Delivery Term : <u>Publication on the required date</u>
Date of Delivery : _____	Payment Term : <u>Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PUBLICATION OF THE DEPARTMENT CIRCULAR NO. DC2025-01-0001 ENTITLED, "INSTITUTIONALIZING THE ENERGY SECTOR CYBERSECURITY AND CYBER RESILIENCE FRAMEWORK"</p> <p>See attached Terms of Reference (TOR)</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>₱ 41,160.00</p> <p>₱ 4,939.20</p> <p><u>₱ 46,099.20</u></p>

(Total Amount in Words) Forty-Six Thousand Ninety-Nine 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:	Very Truly yours:
<u></u>	<u>ELISA B. MORALES</u>
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
<u>Feb 10, 2025</u>	<u>Director, AS</u>
Date	Designation

Fund Cluster : <u>01</u>	ORS/BURS No. : <u>01-0101-2025-01-0003</u>
Funds Available : <u>₱ 46,099.20</u>	Date of the ORS/BURS: <u>Feb 10, 2025</u>
<u>HELEN C. ROLDAN</u>	Amount : <u>₱ 46,099.20</u>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	<u>16m</u> <u>xl/dt</u>