



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

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

PURCHASE ORDER

PMD-QF-17
27 October 2023
Rev 2

Supplier : **DAILY TRIBUNE (CONCEPT & INFORMATION GROUP, INC.)** P.O. No. : **2025-02-017**
Address : **3450 Concept Building, Florida St., Brgy. Palanan, Makati City** Date : **17-Feb-2025**
TIN : _____ Mode of Procurement : **AMP-NP 53.6**
Gentlemen: **MS. JELENE RAMORES-GALVAN | 0939 193 0691** Reso No. **044 s. 2025**

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

DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
Place of Delivery : **I. M. Roxas (AS -RMD)** Delivery Term : **Publication on the required date**
Date of Delivery : _____ Payment Term : **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-ABA subject to government budgeting, accounting and auditing rules.**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PUBLICATION OF THE DEPARTMENT OF CIRCULAR NO. DC2025-02-0003 ENTITLED, GUIDELINES FOR THE COMPLIANCE OF MARINE FUEL BUNKER TRADERS IN RELATION TO MARITIME INDUSTRY AUTHORITY (MARINA) MC NO. SR 2020-06 TITLE "RULES AND REGULATIONS ON THE MANDATORY USE OF 0.50% M/M SULPHUR LIMIT ON FUEL OIL FOR ALL PHILIPPINE REGISTERED SHIPS IN COMPLIANCE WITH ANNEX VI OF MARPOL 73/78, AS AMENDED".			
		See attached Terms of Reference (TOR)			
		Rate per column (cm) P40.00 colcms			₱ 32,400.00
		12% EVAT			₱ 3,888.00
		TOTAL AMOUNT			₱ 36,288.00
		*Subject to deduction of allowed government taxes on total amount.			

Total Amount in Words) **Thirty-Six Thousand Two Hundred Eighty-Eight 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: _____ Very Truly yours: **ELISA B. MORALES**
Signature over Printed Name of Supplier **Signature over Printed Name of Authorized Official**
17 Feb 2025 **Director, AS**
Date Designation

and Cluster : **01**
Funds Available : **₱ 36,288.00**
AF NO : **01-2025-02-0003**
DATE : **17 Feb 2025**
page 1 of 1
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____
Date of the ORS/BURS: _____
Amount : **₱ 36,288.00**