



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

## QUINTUPLICA

PMD-QF-17 27 October 2023 Rev. 2

2024-08-252

PR No. 02-0101-2024-01-0007

**PURCHASE ORDER** 

Supplier: \_\_\_\_DAILY TRIBUNE (CONCEPT & INFORMATION GROUP, P.O. No. : \_\_\_

	Concept	Building, Florida St., Brgy, Palanan, Makati	City	Date : 02-Ar	1g-2024	
TIN :				Mode of Procurement	and the same and the same	0.00
Gentlemen:		LENE RAMORES-GALVAN 093 se furnish this Office the following articles		ms and conditions conf	Reso No. 328 stained herein:	2024
	DEPA	RTMENT OF ENERGY, Energy Center,	Rizal Dr BGC	Taguig City		
Place of Delivery:				Delivery Term : Put	blication on the required	i date
Date of Delivery :					nent will be processed on s, submission of all req s of acceptance from the	uired documents. 8
Stock/Property No.	Unit	Description		is through LDDAP-AB accounting and auditin	OA subject to government of rules.  Unit Cost	Amount
		PUBLICATION OF ERRATU IMPLEMENTING GUIDELING EFFICIENCY EXCELLENCE See attached Terms of Refer Service Agreement for details	M NOTICE ON ES (IG) FOR E (EEE) AWAR ence (TOR) and s Rate per colum	NERGY DS ad approved ann (cm) P40.00 cold 12% EV TO1	cms	<ul> <li>⇒ 2,240.00</li> <li>⇒ 268.80</li> <li>⇒ 2,508.80</li> </ul>
(Total Amount in Word	ls)	fwo Thousand Five Hundred Eight	Pesos and Fir	ahty Centavos only		
day of delay	of failure	e to make the full delivery within the time	specified above, a the Notice to Very Truly yours:		ORALES e of Authorized Official	Rupplier.
					IOII	
Fund Cluster :				ORS/BURS No.:		
Funds Available :			* 1	Date of the ORS/BURS:		
page 1 of jjad/jpc/ca	0'	pnature over Printed Name of Chief Accounta Accounting Division/Unit	ant/Head of	Amount :		