



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PMD-QF-17  
17 Oct 2022  
Rev. 0

PURCHASE ORDER

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

Supplier : <u>DAILY TRIBUNE (CONCEPT &amp; INFORMATION GROUP, INC.)</u>	P.O. No. : <u>2023-06-1126</u>
Address : <u>3450 Concept Bldg., Florida St., Esguerra, 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. 179 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 : <u>Publication on the required date</u>
Date of Delivery : _____	Payment Term : <u>Payment will be process within 30 days upon completion of services, submission of all required documents &amp; 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 procurement budgeting, accounting and auditing rules</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE PUBLICATION OF "PHILIPPINE ENERGY LABELING PROGRAM IMPLEMENTING GUIDELINES FOR CLOTHES WASHING MACHINE, ELECTRIC FANS, COMPOSITION AND RESPONSIBILITIES OF THE TECHNICAL WORKING GROUP FOR THE DEVELOPMENT OF PARTICULAR PRODUCT REQUIREMENTS (PPR) AND MINIMUM ENERGY PERFORMANCE OF PRODUCTS (MEPP) UNDER THE PHILIPPINE ENERGY LABELING PROGRAM AND PHILIPPINE ENERGY LABELING PROGRAM ON REGISTRATION, ENFORCEMENT AND MONITORING, VERIFICATION AND COMPLIANCE MECHANISM"</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Rate per column (cm) P40 00/col.cm      ₱ 116,640.00</p> <p>12% EVAT      ₱ 13,996.80</p> <p><b>TOTAL AMOUNT      ₱ 130,636.80</b></p> <p><i>*Subject to deduction of allowed government taxes on the total amount</i></p>			

(Total Amount in Words) One Hundred Thirty Thousand Six Hundred Thirty Six Pesos and Eighty 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>BERVE T. PROBATIN</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. : <u>0-10001-2023-17-14175</u>
Funds Available : <u>100,000.00</u>	Date of the ORS/BURS: <u>7.1.2023</u>
Page 1 of 1 marc/jpc	Amount : <u>₱ 130,636.80</u>
<u>HELEN C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	