



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PR No. 02-0101-2023-03-0112

PURCHASE ORDER

PMD-QF-17  
17 Oct 2022  
Rev. 0

Supplier : FIVE POWER VENTURE DEVELOPMENT CORPORATION  
 Address : (CEBU PARKLANE INTERNATIONAL HOTEL)  
 TIN : Cor. Archbishop Reyes and Escario Streets, Cebu City, Cebu

P.O. No. : 2023-04-063  
 Date : 02-May-2023  
 Mode of Procurement : AMP-NP 53.10

Gentlemen: MS. JOCELYN GONEDA | (032) 234 7000

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

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City  
A. S. Barcelona (EPIMB-PMDD)

Date of Delivery : \_\_\_\_\_

Delivery Term : as per event's schedule

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
		PROCUREMENT OF VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF ROLLOUT FOR DISTRIBUTION UTILITIES FOR THE IMPLEMENTATION OF SUPPLEMENTAL POLICY ON SYSTEMATIC MANAGEMENT OF THE REPORTORIAL REQUIREMENT IN CEBU  See attached Terms of Reference (TOR) and approved Service Agreement for details  <i>*Subject to deduction of allowed government taxes on the total amount</i>			
<b>TOTAL AMOUNT ₱</b>					<b>194,150.00</b>

(Total Amount in Words) One Hundred Ninety-Four Thousand One Hundred Fifty 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.

Conforme: \_\_\_\_\_ Very Truly yours: \_\_\_\_\_

Joelyn Goneda IRMA C. EXCONDE  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

May 3, 2023 7jd  
 Date Designation

Director, EPIMB

Fund Cluster : \_\_\_\_\_ ORS/BURS No. : 02-10101-2023-05

Funds Available : \_\_\_\_\_ Date of the ORS/BURS: 5/24/2023

Amount : 194,150.

HELEN C. ROLDAN  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit