



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

FMD-OF-17 17 Oct 2022 Rev. 0

PURCHASE ORDER

PR No. 02-0101-2023-05-0224

Supplier: SM PRIME HOLDINGS, INC. (PARK INN BY RADISSON DAVAO) P.O. No.: 2023-05-072
Address: Next to SM Lanang Premier Mall, Davao City, Davao Del Sur Date: 15-May-2023
TIN: Mode of Procurement: AMP-NP 53 10

Gentlemen: MS. JENNY R. DAGOHOY | (082) 272 7600
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 Delivery Term: as per event's schedule
Date of Delivery: A. S. Barcelona (EPIME-PMDD) Payment Term: Payment will be process within 30 days upon completion of services...

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Description: PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF INFORMATION EDUCATION AND COMMUNICATION (IEC) CAMPAIGNS ON THE IMPLEMENTATION OF REPUBLIC ACT NO. 11552 OR LIFELINE RATE EXTENSION ACT AND ITS IMPLEMENTING RULES AND REGULATIONS AND PUBLIC CONSULTATION ON THE PROPOSED DEPARTMENT CIRCULAR ENTITLED "DECLARING THE COMMERCIAL OPERATION DATE OF RCOA, RETAIL AGGREGATION AND GEOP IN MINDANAO ON 16-19 MAY 2023. TOTAL AMOUNT ₱ 405,800.00

(Total Amount in Words) Four Hundred Five Thousand Eight Hundred 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: [Signature] KATHINA 1994-C10 Signature over Printed Name of Supplier
Very Truly yours: [Signature] IRMA C. EXCONDE Signature over Printed Name of Authorized Official
Date: MAY 16, 2023 Designation: Director, EPIMB

Fund Cluster: 01 ORS/BURS No.:
Funds Available: ₱ 4,000,000 Date of the ORS/BURS:
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN
Amount: