



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
17 Oct 2022
Rev. 0

PR No. 02-0151-2023-05-0231

PURCHASE ORDER

Supplier : LAS CASAS FILIPINAS DE ACUZAR (MARIVENT RESORT HOTEL, INC.) P.O. No. : 2023-05-076
 Address : Barangay Ibaba, Bagac, Bataan Date : 16 May 2023
 TIN : _____ Mode of Procurement : Reso No 123 s. 2023

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

Place of Delivery : A. R. P. Uayan (FS-OD) Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF VENUE, MEALS AND ACCOMODATION FOR THE CONDUCT OF FINANCIAL SERVICES' OPERATIONAL ASSESSMENT AND EXECUTION PLANNING WORKSHOP See attached Terms of Reference (TOR) and approved Service Agreement for details *Subject to deduction of allowed government taxes on the total amount.			
TOTAL AMOUNT					₱1,099,500.00

Total Amount in Words) One Million Ninety-Nine Thousand Five 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: _____ Very Truly yours: _____
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

 Date Designation

and Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 _____ Amount : _____
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit