DEPARTMENT OF ENERGY

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

PR No. 02-0101-2024-04-0183

PURCHASE ORDER

PW	ID-	QF	-1	1	
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Fe	N/	2			

QUINTUPLICATE

Supplier : MAR(QUIS EVENTS VENUE BGC, INC.			2024-04-077 P.O. No.:				
Address: Ground Floor, Marquis Building, 34th Street, Rizal Drive, EGC, Taguig TIN:			Date :					
			Mode of Procurement:					
	TAC C	LARE CATIMBANG (02) 8663 7487			Reso No. 09/ 2	. 2021		
Gentlemen:		se furnish this Office the following articles subject to the te	erms and con	ditions containe	d herein:			
E adria	The American St.	ARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC		Taguig City as per event's schedule				
Place of Delivery : A.S. Barcelona (EPIME-PMDD)			Delivery Term: Payment will be processed within 30 days up					
Date of Delivery:			Payment/Termot services, submission of all required documents, issuance of certificate of acceptance from the end-user. Paym					
thorns.	United	THE TREE YOUR DIME. HIS 1800 TO LOW THE PRINTED DIVINING THE	Is throu	e or cer <u>uncate or .</u> gh LDDAP-ADA s	ubject to governme	nt budgeting,		
Stock/Property No.	Unit	Description		Quantity		Amount		
Stock/Floperty No.	Offic	All the framework parameter in the first of the same	in the accretion 128	Quantity	Offic Cost	Amount		
		VENUE AND MEALS FOR THE CONDU	CTOF		ents la aren			
		INFORMATION, EDUCATION, AND	n no 202		n isk helici			
	1 . 6	COMMUNICATION (IEC) CAMPAIGN FO 02-008 AND ENHANCED DOE ELECTR	jk de eve Ir Drimfe		TENO VERSION			
		DATABASE MANAGEMENT SYSTEM V	VEB PORT	Au	out at lett			
	ane n	HANDS-ON TRAINING - LUZON LEG			A CHARLES			
		See attached Terms of Reference (TOR)	and approv	ed	Mac Maria (12)			
	马龙鹤	Service Agreement for details.		1.00 to 11.00	novely foliati			
	a 01 12	THE LANGE OF SELECTION IS SEEN OF THE OWNER OF SELECTION OF		0	AL AMOUNT	₽ 300,000		
		*Subject to deduction of allowed governm	ieni iaxes (10)	ienti io is p			
100		total amount.		Participation of the Control of the	eu ingalerokus 2 de member			
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		in the committee of the			31.5 5 196 37			
		Three Hundred Thousand Pesos only		Colores (1900)				
(Total Amount in Word	ls)	Three Hundred Thousand Fesos only	, regits	Turkham soet				
		e to make the full delivery within the time specified above,						
day of delay	/ Shall be	e imposed on the underdelivered item/ses as the Notice	e to Procee	a (Mic) when	signed by and	. calchina.		
Conforme:	7	Very Truly yours:						
	cur	HE CATIMBANG		IRWA C. E	XCONDE			
5	Signature	over Printed Name of Supplier	Signature over	Printed Name of A	Authorized Official			
	WE.	asb/DEB	Maria de la companya	Disasta	F. EPINB			
_		Applie 22, 2024 779			i' Ti min			
	andy _{logo}	Date		Designation				
Fund Cluster :	pit		ORS/BURS	No.:	01-201-05-0	3076		
Funds Available :			Date of the	Date of the ORS/BURS: (05-27-2024)				
The Transport	TON	HELEN C. ROLDAN	Amount :	+3	00.000.00			
page 1 marc/j	pc/csi	gnature over Printed Name of Chief Accountant/Head of						
	- 25	Accounting Division/Unit	1 1 1 1 1 1 1 1 1					