



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
27 October 2023
Rev. 2

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

PURCHASE ORDER

Supplier : MARQUIS EVENTS VENUE BGC, INC.
 Address : Ground Floor, Marquis Building, 34th Street, Rizal Drive, BGC, Taguig
 TIN : _____

P.O. No. : 2024-04-077
 Date : 18-Apr-2024
 Mode of Procurement : ALMP-NP 53.10
Reso No. 097 s. 2024

Gentlemen: MS. CLARE CATIMBANG | (02) 8663 7457
 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 processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>VENUE AND MEALS FOR THE CONDUCT OF INFORMATION, EDUCATION, AND COMMUNICATION (IEC) CAMPAIGN FOR DC 2024-02-008 AND ENHANCED DOE ELECTRIC POWER DATABASE MANAGEMENT SYSTEM WEB PORTAL HANDS-ON TRAINING - LUZON LEG</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details.</p> <p><i>*Subject to deduction of allowed government taxes on total amount.</i></p>			
				TOTAL AMOUNT	₱ 300,000.00

(Total Amount in Words) Three Hundred Thousand 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.
This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: *Clare Catimbang*
CLARE CATIMBANG
 Signature over Printed Name of Supplier

Very Truly yours: _____
IRMA C. EXCONDE
 Signature over Printed Name of Authorized Official

APRIL 22, 2024
 Date

asb/DEBM
Fjd
 Designation

Director, EPIMB
 Designation

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : -0101-2024-05-03076
 Date of the ORS/BURS: 05-27-2024
 Amount : ₱ 300,000.00

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