



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17  
27 October 2023  
Rev. 2

PR No. 02-0151-2024-07-0354

PURCHASE ORDER

Supplier : J.A.D. SAVER'S DEVELOPMENT CO., INC. (BEST WESTERN PLUS) P.O. No. : 2024-07-231  
 Address : 4/F Savers Mall, Mac Arthur Hiway, Balibago, Angeles City, Pampanga Date : 19-Jul-2024  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP-ND 53.10  
 Reso No. 317 s. 2024

Gentlemen: **MS. SARAH CENIDOZA** (045) 409 9999

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  
M.L.L. Olap (ERDB-REAMD)  
 Date of Delivery : \_\_\_\_\_ 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
		<b>VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF MICROGRID SYSTEMS PROVIDER SPECIAL BIDS AND AWARDS COMMITTEE (MGSP SBAC) WORKSHOP</b>  See attached Terms of Reference (TOR) and approved Service Agreement for details.  <i>*Subject to deduction of allowed government taxes on total amount.</i>			
					<b>TOTAL AMOUNT ₱ 549,000.00</b>

(Total Amount in Words) **Five Hundred Forty-Nine 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: \_\_\_\_\_  
 Signature over Printed Name of Supplier  
 \_\_\_\_\_  
 Date

Very Truly yours: \_\_\_\_\_  
**IRMA C. EXCONDE**  
 Signature over Printed Name of Authorized Official  
 \_\_\_\_\_  
**Director, EPIMB**  
 Designation

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
**page 1 of 1**  
**HELEN C. ROLDAN**  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_