



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PMD-QF-17
17 Oct 2022
Rev. 0

PR No. 02-0104-2023-07-0346

PURCHASE ORDER

Supplier: ROBINSONS HOTELS & RESORTS (Summit Hotel Tacloban)
Address: Robinsons Cyberscape Alpha Garnet and Sapphire Road, Cugas Center, Pasig City
P.O. No.: 2023-10-332
Date: 06-Oct-2023
Mode of Procurement: AMP-NP 53.10
Reso No. 480's 2023

Gentlemen: MS. REGINE PECORO | 0905 426 5208
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: M. M. Naling (EPIMB-PPDD)
Delivery Term: as per event's schedule
Date of Delivery:
Payment Term: Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through List of Due and Demandable Accounts and Payable Advice to Debit Account subject to government budgeting, accounting and auditing rules.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: PROCUREMENT OF SERVICES FOR THE VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT / WORKSHOP ON THE 2023-2032 DISTRIBUTION DEVELOPMENT PLAN OF DISTRIBUTION UTILITIES. TOTAL AMOUNT ₱ 201,360.00

(Total Amount in Words) Two Hundred One Thousand Three Hundred Sixty 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]
Very Truly yours: IRMA C. EXCONDE
Signature over Printed Name of Supplier
Signature over Printed Name of Authorized Official
Date
Designation

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