



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-OF-17  
17 Oct 2022  
Rev. 0

PURCHASE ORDER

PR No. 0202-0101-2023-03-0102

Supplier : THE MARQUIS EVENTS VENUE BGC, INC. P.O. No. : 2023-03-026  
 Address : 2/F Active Sun Bldg. 8th Avenue corner 28th Street, Bonifacio Global City, Taguig Date : 15 Mar 2023  
 TIN : \_\_\_\_\_ Mode of Procurement : AMD-ND 52.10

Gentlemen: MS. CLARE CATIMBANG | (02) 8663 7487 Reso No. 056 s 2023  
 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, P. M. Cruz (EPTMB-PMDD) 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 (let of Due and Demandable Accounts and Payable)

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF ROLL-OUT FOR DISTRIBUTION UTILITIES FOR THE IMPLEMENTATION OF SUPPLEMENTAL POLICY ON SYSTEMATIC MANAGEMENT OF THE DOE REPORTORIAL REQUIREMENTS IN MANILA</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 the total amount.</i></p>			
<b>TOTAL AMOUNT ₱</b>					<b>200,000.00</b>

(Total Amount in Words) Two 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 Very Truly yours: IRMA C. EXCONDE  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
MARCH 15, 2023 Date Director, EPIMB Designation

Fund Cluster : \_\_\_\_\_ ORS/BURS No. : 02-10101-2023-03-13167  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: 5-30-23  
 Amount : ₱ 200,000.00

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