



# DEPARTMENT OF ENERGY

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

## QUINTUPLICATE

PMD-QF-17  
17 Oct 2022  
Rev. 0

### PURCHASE ORDER

PR No. 02-0101-2023-03-0112

Supplier : <u>SOUTHCREST HOTEL VENTURES, INC. (SEDA ABREZZA)</u>	P.O. No. : <u>2023 01 013</u>
Address : <u>Seda Abrezza JP Laurel Ave Bajada, Davao City</u>	Date : <u>13 Apr 2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53 10</u>

Gentlemen: MR. JUNE BANCOT | (082) 244 3000 Reso No. 076 s. 2023  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City A. S. Barcelona (EPIMB-DMD)</u>	Delivery Term : <u>as per event's schedule</u>
Date of Delivery : _____	Payment Term : <u>Payment will be process within 30 days upon completion of services, submission of all required documents &amp; issuance of certificate of acceptance from the end-user. Payment to be through List of Due and Demandable Accounts and Payable Advice to Debit subject to accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF ROLL-OUT FOR DISTRIBUTION UTILITIES FOR THE IMPLEMENTATION OF SUPPLEMENTAL POLICY ON SYSTEMATIC MANAGEMENT OF THE DOE REPORTORIAL REQUIREMENTS IN DAVAO ON 26 - 28 APRIL 2023</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p>			
<b>TOTAL AMOUNT ₱</b>					<b>258,892.00</b>
<i>*Subject to deduction of allowed government taxes on the total amount.</i>					

(Total Amount in Words) Two Hundred Fifty-Eight Thousand Eight Hundred Ninety-Two Peso 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: <u></u> Signature over Printed Name of Supplier	Very Truly yours: <u></u> Signature over Printed Name of Authorized Official
<u>04-27-23</u> Date	<u>Director, EPIMB</u> Designation

Fund Cluster : _____	ORS/BURS No. : <u>02-101101-2023-05-06031</u>
Funds Available : _____	Date of the ORS/BURS: <u>5/04/2023</u>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: _____	Amount : <u>258,892.00</u>