



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PMD-QF-17  
17 Oct 2022  
Rev. 0

PR No. 02-0101-2023-04-0183

PURCHASE ORDER

Supplier : SOUTHCREST HOTEL VENTURES, INC. (SEDA ABREEZA) P.O. No. : 2023-05-074  
 Address : JP Lalarer Avenue, Bajada, Davao City, Davao Del Sur Date : 16-May-2023  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP-NP 35.10  
Reso No. 120 s. 2023

Gentlemen: MR. JUNE BANGOT | (02) 7503 2115  
 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 (EPIMB-REAMD)  
 Date of Delivery : \_\_\_\_\_ Payment Term : Payment will be process within 30 days upon completion of services, submission of all required documents or 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 rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF WORKSHOP ON LOCAL TOTAL ELECTRIFICATION ROADMAP DELIBERATION ON 22-26 MAY 2023 IN CLARK DAYAO</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p>			
<b>TOTAL AMOUNT</b>					<b>₱ 439,680.00</b>
<i>*Subject to deduction of allowed government taxes on the total amount.</i>					

Total Amount in Words) Four Hundred Thirty-Nine Thousand Six Hundred Eighty 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. *as the Notice to Proceed (NTP) when signed by the Supplier.*

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

and Cluster : \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_  
 Page 1 of 1  
 HELEN C. ROLDAN  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit