



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PMD-QF-17
17 Oct 2022
Rev. 0

PR No. 02-0101-2023-05-0270

PURCHASE ORDER

Supplier : GARDEN ORCHID HOTEL AND RESORT CORPORATION
 (GARDEN ORCHID HOTEL)
 Address : Governor Camilla Avenue, Zamboanga City, Zamboanga Del Sur
 TIN : _____

P.O. No. : 2023-06-127
 Date : 19-Jun-2023
 Mode of Procurement : AMP-NP 53.10
 Reso No. 2023-2023

Gentlemen: MS. JINETH C. TAGAB | 991-0034

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
A. S. Barcelona (EPIMB-PMDD)

Date of Delivery : _____

Delivery Term : as per event's schedule

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.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF INFORMATION, EDUCATION, AND COMMUNICATION CAMPAIGN ON THE IMPLEMENTATION AND PUBLIC CONSULTATION ON PROPOSED DEPARTMENT CIRCULAR DECLARING THE COMMENCEMENT DATE OF RCOA, RETAIL AGGREGATION, AND GEOP IN MINDANAO ON 19-21 JUNE 2023</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p>			
					TOTAL AMOUNT ₱ 187,300.00

**Subject to deduction of allowed government taxes on the total amount.*

(Total Amount in Words) One Hundred Eighty-Seven Thousand Three Hundred 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. *the Notice to Proceed (NTP) when signed by the Supplier*

Conforme: _____

Very Truly yours: _____

Ms. Jineth Tagab
Signature over Printed Name of Supplier

IRMA C. EXCONDE
Signature over Printed Name of Authorized Official

JUNE 19, 2023
Date

Director, EPIMB
Designation

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____

HELEN C. RODAN 1/1/23
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit