



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

No. 02-0151-2023-05-0271

PURCHASE ORDER

PMD-CM-47

17 Oct 2022

Rev. 0

Supplier: PRIME HOLDINGS, INC. (PARK INN BY RADISSON DAVAO)
Address: Next to SM Lanang Premier Mall, Davao City, Davao Del Sur
TIN:

P.O. No.: 2023-06-138
Date: 23-Jun-2023
Mode of Procurement: AMP-NP 53.10

Gentlemen: MS. JENNY F. DAGOHAY | (082) 272 7600
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
J. B. Balunday (EUMB-EPMPD)
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-

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Description: PROCUREMENT FOR THE VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF THE DOE'S 'YOU HAVE THE POWER' CAMPAIGN IN SM LANANG, DAVAO ON JUNE 13 - 04 JULY, 2023. TOTAL AMOUNT ₱ 425,950.00

(Total Amount in Words) Four Hundred Twenty-Five Thousand Nine Hundred Fifty 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 over Printed Name of Supplier
Very Truly yours: Signature over Printed Name of Authorized Official
PATRICK T. AQUINO, CESO III
Director, EUMB

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