



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17 17 Oct 2022 Rev. 0

PR No. 02-0101-2023-06-0303

PURCHASE ORDER

Supplier : LM METRO HOTEL
Address : Don Toribio St., Tapan, Zamboanga City
TIN :

P.O. No. : 2023-07-154
Date : 07-Jul-2023
Mode of Procurement : AMP-NP 53.10

Gentlemen: MS. NADIA V. RAMIREZ | 0917 554 5780
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
M. M. Nating (EPILAB-PPDD)
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, ACCOMMODATION AND OTHER INCIDENTAL EXPENSES FOR THE CONDUCT OF WORKSHOP ON THE 2023-2032 DISTRIBUTION AND DEVELOPMENT PLAN OF REGION IX AND BARMM DISTRIBUTION UTILITIES IN ZAMBOANGA CITY ON 31 JULY TO AUGUST 4, 2023. TOTAL AMOUNT ₱ 204,600.00

(Total Amount in Words) Two Hundred Four Thousand Six 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.

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

Fund Cluster :
Funds Available :
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN

ORS/BURS No. :
Date of the ORS/BURS:
Amount :

Handwritten initials