



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

FMD-QF-17
17 Oct 2022
Rev. 0

PR No. 02-0151-2023-06-0297

PURCHASE ORDER

Supplier : MAKATI DIAMOND RESIDENCES	P.O. No. : 2023-07-155
Address : 118 Legaspi St., Legaspi Village, Makati City	Date : 10-Jul-2023
IN :	Mode of Procurement : AMP-NP 53.10

Attention: **MR. MHEL KELVIN TAN | (02) 8878 9699** Memo No. 239 - 2023

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 D. C. G. Jornales (EUMB-EPMPD)	Delivery Term : as per event's schedule
Date of Delivery :	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
		PROCUREMENT FOR THE VENUE, MEALS, ACCOMMODATIONS FOR THE CONDUCT OF THE 61ST APEC EXPERT GROUP ON ENERGY EFFICIENCY & CONSERVATION AND 59TH APEC EXPERT GROUP ON NEW AND RENEWABLE ENERGY TECHNOLOGIES (EGNRET) See attached Terms of Reference (TOR) and approved Service Agreement for details <i>*Subject to deduction of allowed government taxes on the total amount</i>			
TOTAL AMOUNT					₱3,555,520.00

Total Amount in Words) **Three Million Five Hundred Fifty Five Thousand Five Hundred Twenty 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:
 Signature over Printed Name of Supplier	 Signature over Printed Name of Authorized Official
Date: 10 JUL 2023	Designation: Undersecretary

d Cluster : _____ ds Available : _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : 02-104329-2023-09-1521 Date of the ORS/BURS: 10.07.2023 Amount : ₱ 3,555,520.00
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