



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 02-0151-2023-08-0373

PURCHASE ORDER

PMD-QF-17
17 Oct 2022
Rev. 0

Supplier : <u>SM PRIME HOLDINGS INC. (PARK INN BY RADISSON NORTH EDSA)</u>	P.O. No. : <u>2023-08-200</u>
Address : <u>SM City North EDSA Complex, EDSA corner North Avenue, Bgy. Bagong Pagasa, Quezon City</u>	Date : <u>11-Aug-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.10</u>

Gentlemen: MS. KATHRINA R. IGNACIO | 63-029441888 | 63-029441889

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., EGC, Taguig City</u> <u>D. V. Vivar (EPPE-PFRD)</u>	Delivery Term : <u>as per event's schedule</u>
Date of Delivery : _____	Payment Term : <u>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 - Advice to Debit Account subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE VENUE, MEALS AND ACCOMMODATIONS FOR THE WORKSHOP ON THE NATIONAL NUCLEAR AND RADIOLOGICAL EMERGENCY PREPAREDNESS AND RESPONSE AND ASSOCIATED MEETINGS</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p><i>*Subject to deduction of allowed government taxes on the total amount</i></p>			
TOTAL AMOUNT					₱1,388,620.00

(Total Amount in Words) One Million Three Hundred Eighty Eight Thousand Six 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.

Conforme: <u>KATHRINA R. IGNACIO</u> Signature over Printed Name of Supplier Date: <u>August 16, 2023</u>	Very Truly yours: <u>SHARON S. GARIN</u> Signature over Printed Name of Authorized Official Designation: <u>Undersecretary</u>
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Fund Cluster : _____ Funds Available : _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: <u>HELEN L. ROYAN 9/29/23</u>	ORS/BURS No. : <u>11992</u> Date of the ORS/BURS: _____ Amount : <u>₱1,388,620.00</u>
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