



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 02-0101-2023-07-0318

PURCHASE ORDER

PMD-QF-17  
17 Oct 2022  
Rev. 0

Supplier : THE MARQUIS EVENTS VENUE BGC, INC. P.O. No. : 2023-08-213  
 Address : 2nd flr., Active Fun Bldg., 9th Avenue, 28th St., BGC, Fort Bonifacio, Taguig City Date : 18-Aug-2023  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP-NP 53.10  
 \_\_\_\_\_ Proc No. 208 s. 2023

Gentlemen: MS. CLARE CATIMBANG | (02) 8663 7487  
 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 Delivery Term : as per event's schedule  
A. S. Barcelona (EPIMB-PMDD)  
 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
		<p>PROCUREMENT OF SERVICES FOR THE VENUE, MEALS AND ACCOMMODATIONS FOR THE CONDUCT OF PUBLIC CONSULTATION ON VARIOUS WESM RULES AMENDMENTS (BATCH 2 LUZON LEG)</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>			
<b>TOTAL AMOUNT ₱ 279,000.00</b>					

(Total Amount in Words) Two Hundred Seventy Nine Thousand 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: [Signature] Very Truly yours: IRMA C. EXCONDE  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
1 August 2023 ASB/DEBM  
 Date Designation

und Cluster : \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
 unds Available : \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

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 marc/jpc  
HELEN C. ROLDAN  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit