



# DEPARTMENT OF ENERGY

# QUINTUPLICATE

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

PMD-QF-17  
18 Dec 2022  
Rev 1

PR No. 02-0101-2023-05-024

## PURCHASE ORDER

Supplier : PRIVE PROPERTIES DEVELOPMENT INC. (PRIVATO HOTEL) P.O. No. : 2023-08-241  
 Address : No. 706 Shaw Boulevard, Barangay Kapitolyo, Pasig City Date : 31-Aug-2023  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP-NP Sec. 53.10  
Reso No. 315 s. 2023

Gentlemen: MS. DANILLE RUTH GRAJALES 75851104  
 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  
M. C. S. P. Baldos (AS-HRMD) Payment Term : Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through IRRAP-ADA subject to government budgeting, accounting and auditing rules.  
 Date of Delivery : \_\_\_\_\_

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF SERVICES FOR THE VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF GENDER MAINSTREAMING EVALUATION FRAMEWORK (GEMF)  See attached Terms of Reference (TOR) and approved Service Agreement for details  *Subject to deduction of allowed government taxes on the total amount.			<b>TOTAL AMOUNT ₱251,200.00</b>

(Total Amount in Words) Two Hundred Fifty-One Thousand Two 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.  
*This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.*

Conforme: *D. Ruth Grajales* Very Truly yours: *ELISA B. MORALES*  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
Sept 5, 2023 Date Director, AS Designation

Fund Cluster : \_\_\_\_\_ ORS/BURS No. : 02-10101-2023-09-01-113  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: 12/21/2023  
 Amount : ₱251,200.00

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