



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

FMD-QF-17
16 Dec 2022
Rev 1

PR No. 02-0151-2023-09-0410

PURCHASE ORDER

Supplier : SM PRIME HOLDINGS INC-PARK INN BY RALIBSON NORTH EDSA
Address : SM City NorthEDSA Complex, EDSA, Bagong Pag-Asa, Quezon City
TIN :

P.O. No. : 2023-09-251
Date : 08-Sep-2023
Mode of Procurement : Read No. 223-2023

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

Place of Delivery :
Date of Delivery :

Delivery Term :
Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT FOR THE VENUE, MEALS, ACCOMMODATION, AND OTHER INCIDENTAL EXPENSES FOR THE TECHNICAL WORKSHOP ON ENVIRONMENTAL IMPACT ASSESSMENT (EIS) SCOPING AND SCREENING CHECKLIST DEVELOPMENT FOR NEW AND EXISTING NUCLEAR FACILITIES PROJECTS AND ASSOCIATED MEETINGS See attached Terms of Reference (TOR) and approved Service Agreement for details Subject to deduction of allowed government taxes on the total amount			
				TOTAL AMOUNT	₱ 1,000,790.00

(Total Amount in Words) One Million Three Hundred Thousand Seven Hundred Ninety 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:

KATHERINA IGNACIO
Signature over Printed Name of Supplier

9/8/2023
Date

Very Truly yours:

SHARON S. GARIN
Signature over Printed Name of Authorized Official

Undersecretary
Designation

Fund Cluster :
Funds Available :

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 0 10433 223-1-117
Date of the ORS/BURS: 11-11-23
Amount : 1,000,790.00