



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-GF-17 17 Oct 2022 Rev. 0

PR No. 02-0101-2023-07-0337

PURCHASE ORDER

Supplier: WEST PRIME HOTEL AND RESTAURANT
Address: Mahadika Hi-way, Brgy Capootan, Calbayog City
P.O. No.: 2023-10-365
Date: 27-Oct-2023
Mode of Procurement: Reso No 408 s 2023

Gentlemen: MS. DIANA DOMALAON | 0942-878-1835 | 0906-278-4921
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: A. S. Barcelona (EPIMB-PMDD)
Date of Delivery:
Delivery Term: as per event's schedule
Payment Term: Payment will be process within 30 days upon completion of services...

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Description: PROCUREMENT OF SERVICES FOR THE VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF INFORMATION, EDUCATION AND COMMUNICATION CAMPAIGN ON THE IMPLEMENTATION OF THE ELECTRIC POWER REFORM ACT (EPIRA) OF 2001. TOTAL AMOUNT ₱ 150,920.00

(Total Amount in Words) One Hundred Fifty Thousand Nine 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: DIANA RUTH DOMALAON
Signature over Printed Name of Supplier
Date: NOV. 8, 2023
Very Truly yours: IRMA C. EXCONDE
Signature over Printed Name of Authorized Official
Designation: Director, EPIMB

Fund Cluster: C1
Funds Available: ₱ 150,920.00
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN
ORs/BURS No.: 02-10101-2023-12-08160
Date of the ORs/BURS: 12/12/2023
Amount: ₱ 150,920.00