



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PURCHASE ORDER

Supplier : _____ P.O. No. : _____
 Address : _____ Date : _____
 TIN : _____ Mode of Procurement : _____

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF EUMBEPRED PUBLIC CONSULTATIONS ON VARIOUS IMPLEMENTING GUIDELINES AND POLICY ISSUANCES IN RELATION TO THE IMPLEMENTATION OF PELP</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details.</p> <p>*Subject to deduction of allowed government taxes on total</p>			

(Total Amount in Words) Five Hundred Thirty 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.

Conforme: CLAREE CATIMBANG Very Truly yours: PATRICK T. AQUINO, JR.
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
Feb 27, 2024 Date Designation

und Cluster : _____ ORS/BURS No. : _____
 unds Available : _____ Date of the ORS/BURS: _____
 Amount : _____
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit