



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 02-0101-2024-02-0094

PURCHASE ORDER

FMD-QF-17
27 October 2023
Rev. 2

Supplier : ROBINSONS LAND CORPORATION (SUMMIT GALLERIA CEBU) P.O. No. : 2024-03-039
 Address : 7/F Robinsons Cyberscape Alpha, Gamet and Sapphire Roads, Ortigas Center, Pasig City Date : 11-Mar-2024
 TIN : _____ Mode of Procurement : AMP-NP 53.10
 Gentlemen: MS. DYNA ABELLO (63) 995 487 9221 Reso No. 049 s. 2024

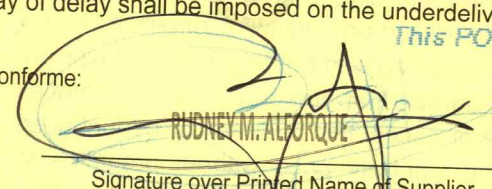
Please furnish this Office the following articles subject to the terms and conditions contained herein:

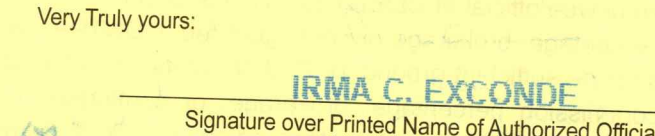
Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
A.S. Barcelona (EPIMB-PMDD) Delivery Term : as per event's schedule
 Date of Delivery : _____ Payment Term : Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAP/ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF PUBLIC CONSULTATION ON THE REVISED RULES GOVERNING THE PROCESSING OF DIRECT CONNECTION APPLICATIONS OF INDUSTRIAL, COMMERCIAL, AND OTHER ELECTRICITY END-USERS (VISAYAS 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 total amount.</i></p>			
TOTAL AMOUNT					₱ 300,000.00

(Total Amount in Words) Three Hundred 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.
This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: 
 Signature over Printed Name of Supplier
3/14/24
 Date

Very Truly yours: 
 Signature over Printed Name of Authorized Official
IRMA C. EXCONDE
 Director, EPIMB
 Designation

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____

page 1 of 1 HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit