



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2024-02-0084

PURCHASE ORDER

Supplier : <u>MARQUIS EVENTS VENUE BGC INC.</u>	P.O. No. : <u>2024-03-042</u>
Address : <u>Ground Floor, Marquis Building, 34th Street, Rizal Drive, BGC, Taguig</u>	Date : <u>12-Mar-2024</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.10</u>

Gentlemen: MS. CLARE CATIMBANG (02) 8663 7487 Reso No. 034 s. 2024

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

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u> <u>D.C.G. Jornales (EUMB-EPMPD)</u>	Delivery Term : <u>as per event's schedule</u>
Date of Delivery : _____	Payment Term : <u>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.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>VENUE AND MEALS FOR THE CONDUCT OF PUBLIC CONSULTATION FOR THE VARIOUS ISSUANCES UNDER THE ENERGY EFFICIENCY AND CONSERVATION (EE&C) ACT</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					<u>₱ 600,000.00</u>

(Total Amount in Words) Six 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: _____ Very Truly yours: _____

Weber Ronon PATRICK T. AQUINO, CESO III

Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

March 18, 2024 dcgj/DEBM Director, EUMB

Date Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<p>page 1 of 1 <u>HELEN C. ROLDAN</u></p> <p><u>marc/jpc/caq</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	Amount : _____