



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 02-0101-2024-03-0135

PURCHASE ORDER

FMD-QF-17  
27 October 2023  
Rev. 2

Supplier : BLUE LOTUS HOTEL CORP.  
 Address : Quimpo Blvd., Ecoland, Ergy. 76-A Bucana, Talomo District, Davao City  
 TIN : \_\_\_\_\_  
 P.O. No. : 2024-03-053  
 Date : 25-Mar-2024  
 Mode of Procurement : AMP-NP 53.10

Gentlemen: MS. APPLE DEMONTEVERDE | 0915 687 1171 Reso No. 005 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 LDD/AP ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>PROCUREMENT OF VENUE, MEALS, AND ACCOMMODATION (VMA) FOR THE CONDUCT OF PUBLIC CONSULTATION ON THE PROPOSED AMENDMENTS TO THE WESM RULES AND MANUALS AND THE REVISED RULES GOVERNING THE PROCESSING OF DIRECT CONNECTION APPLICATIONS OF INDUSTRIAL, COMMERCIAL, AND OTHER ELECTRICITY END-USERS (MINDANAO LEG)</b></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>			
			<b>TOTAL AMOUNT</b>		<b>₱ 274,050.00</b>

(Total Amount in Words) Two Hundred Seventy-Four Thousand and Fifty 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:

Apple Demonteverde  
 Signature over Printed Name of Supplier

Very Truly yours:

IRMA C. EXCONDE  
 Signature over Printed Name of Authorized Official

April 2, 2024  
 Date

asb/DEBM

Director, EPIMB  
 Designation

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_

ORS/BURS No. : 10101-2024-04-01537  
 Date of the ORS/BURS: 04-02-2024  
 Amount : ₱ 274,050.00

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