



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17  
27 October 2023  
Rev. 2

PR No. 02-0151-2024-04-0210

PURCHASE ORDER

Supplier : SOUTHCREST HOTEL VENTURES, INC. (SEDA ABREEZA)  
Address : SEDA Abreeza J.P. Laurel Avenue, Bajada, Davao City  
TIN : \_\_\_\_\_

P.O. No. : 2024-04-089  
Date : 26-Apr-2024  
Mode of Procurement : AMP-NP 53.10  
Reso No. 115 s. 2024

Gentlemen: MS. LOUILA ARAGAO (6382) 322 8888 local 8433

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  
MLL. Olap (EPIMB-REAMD)  
Date of Delivery : \_\_\_\_\_

Delivery Term : as per event's schedule  
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><b>VMA FOR THE CONDUCT OF PUBLIC CONSULTATION ON THE DRAFT DEPARTMENT CIRCULAR ON LOCAL TOTAL ELECTRIFICATION ROADMAP GUIDELINES (DAVAO)</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 ₱ 325,892.00</b>

(Total Amount in Words) Three Hundred Twenty-Five Thousand Eight Hundred Ninety-Two 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  
Date: \_\_\_\_\_

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

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_  
**HELEN C. ROLDAN**  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-04332-2024-05-0351  
Date of the ORS/BURS: 5-29-2024  
Amount : ₱ 325,892.00

Handwritten initials