



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17

17 Oct 2022

Rev. 0

PR No. 02-0101-2023-07-0316

PURCHASE ORDER

Supplier : ROBINSON'S LAND CORP. (GRAND SUMMIT HOTEL GENERAL SANTOS) P.O. No. : 2023-08-218
 Address : Amola St, cor. Arradaza St, Lagao, General Santos City Date : 18-Aug-2023
 TIN : _____ Mode of Procurement : AMP-NP 53.10
 Resp No. 305 s. 2023

Gentlemen: MS. SHARLENE JANE B. PEDROSO | 0947 992 1179
 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 Delivery Term : as per event's schedule
 Date of Delivery : _____ Payment Term : Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through List of Due and Demandable Accounts and Payable Advice to Debit account subject to government budgeting accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE VENUE, MEALS AND ACCOMMODATIONS FOR THE CONDUCT OF PUBLIC CONSULTATION ON VARIOUS WESM RULES AMENDMENTS (BATCH 2 MINDANAO LEG) IN GENERAL SANTOS CITY</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 the total amount.</i></p>			
TOTAL AMOUNT ₱					385,750.00

(Total Amount in Words) Three Hundred Eighty Five Thousand Seven Hundred 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. *as the Notice to Proceed (NTP) when signed by the Supplier.*

Conforme: _____ Very Truly yours: _____
 Signature over Printed Name of Supplier: IRMA C. EXCONDE
 Signature over Printed Name of Authorized Official: _____
 Date: 21 AUG 2023 Designation: Director, EPIMB

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN