



# DEPARTMENT OF ENERGY

# QUINTUPPLICATE

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

PMD-QF-17  
18 Dec 2022  
Rev.1

PR No. 02-0101-2023-07-0320

## PURCHASE ORDER

Supplier : <u>MARQUIS EVENTS VENUE BGC</u>	P.O. No. : <u>2023-09-248</u>
Address : <u>2/F Active Fin Bldg 9th Avenue corner 28th Street, Bonifacio Global City, Taguig</u>	Date : <u>08-Sep-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.10</u>

Gentlemen: MS. CLARE CATIMBANG | (02) 8663 7487

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>M. M. Naing (EPIMB-PRDD)</u>	Delivery Term : <u>as per event's schedule</u>
Date of Delivery : _____	Payment Term : <u>Payment will be process within 30 days upon completion of services, submission of all required documents &amp; issuance of certificate of acceptance from the end-user. Payment is through List of Due and Demandable Accounts and Payable</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>PROCUREMENT FOR THE VENUE, MEALS, AND OTHER INCIDENTAL EXPENSES FOR THE CONDUCT OF IEC ON THE DEPARTMENT CIRCULAR ENTITLED "IMPLEMENTING POLICIES AND GUIDELINES FOR THE DECOMMISSIONING AND MOTHBALLING GENERATING PLANT OR UNIT PURSUANT TO SECTION 2.8 OF DOE DEPARTMENT CIRCULAR (DC) NO. DC2023-07-0022 IN METRO MANILA</b></p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p>			
					<b>TOTAL AMOUNT ₱ 270,000.00</b>
					<i>*Subject to deduction of allowed government taxes on the total amount.</i>

(Total Amount in Words) Two Hundred Seventy 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: <u><i>[Signature]</i></u> <u>CLARE CATIMBANG</u> Signature over Printed Name of Supplier	Very Truly yours: <u><i>[Signature]</i></u> <u>IRMA C. EXCONDE</u> Signature over Printed Name of Authorized Official
<u>Sept 11, 2023</u> Date	<u>Director, EPIMB</u> Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<u>HELENC. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>270,000.00</u>