



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

FMD-01-47
10 Dec 2022

PK No 07-0101-2023-09-0417

Supplier : Hotel St. Edin P.O. No. : 2023-09-014
 Address : 15th Street, South Bay, Laguna, IL Date : 29-Sep-2023
 TIN : _____ Mode of Procurement : MD 2023-014

Gentlemen: MS. MARISKA B. OPENA 0917 599 1917
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT FOR THE VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF PUBLIC CONSULTATION AND FOCUS GROUP DISCUSSION ON RENEWABLE ENERGY PORTFOLIO STANDARDS FOR ON-GRID AREAS See attached Terms of Reference (TOR) and approved Service Agreement for details Other Terms and General Conditions: as stated in the Terms of Reference <i>Subject to deduction of allowed government taxes on the total amount</i>			
TOTAL AMOUNT					<u>₱ 347,681.00</u>

(Total Amount in Words) Three Hundred Eighty-Four Thousand Seven Hundred Sixty 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.

Conforme: [Signature] Very Truly yours: [Signature]
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
Oct. 2, 2023 [Designation]
 Date

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : ₱ 347,681.00
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit