



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No. 0230101-2023-07-034

FORM DEPT 17
18 Dec 2022

Supplier : <u>LEGASPI MELL INC. (THE MARISON HOTEL)</u>	P.O. No. : <u>1023-04-120</u>
Address : <u>Imelda Roces Avenue cor. Lakandala Drive, Brigas Gogon, Legaspi City</u>	Date : <u>29 Sep 2023</u>
TIN : _____	Mode of Procurement : <u>AMF-RP Sec 32 (a)</u>

Gentlemen: MS. IRIS BADILLOS 0995 996 3398

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
		<p>PROCUREMENT OF SERVICES FOR THE VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF WORKSHOP ON THE 2023-2032 DISTRIBUTION DEVELOPMENT PLAN OF REGION V DISTRIBUTION UTILITIES IN LEGASPI</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Other Terms and General Conditions: as stated in the Terms of Reference</p> <p style="text-align: right;">TOTAL AMOUNT ₱ 235,600.00</p> <p><i>*Subject to deduction of allowed government taxes on the total amount.</i></p>			

(Total Amount in Words) Two Hundred Thirty-Five Thousand Six Hundred 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: *IRIS BADILLOS*
 Signature over Printed Name of Supplier

09. 29, 2023
 Date

Very Truly yours: *IRMA C. EXCONDI*
 Signature over Printed Name of Authorized Official

Director, EPIMB
 Designation

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