



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PMD-QF-17
17 Oct 2022
Rev. 0

PR No. 02-0101-2023-09-0447

PURCHASE ORDER

Supplier : SM PRIME HOLDINGS, INC. (Park Inn by Radisson Bacolod)
Address : SM City Bacolod Complex Reclamation Area, Block 12 Palauca, Bacolod
TIN :

P.O. No. : 2023-10-343
Date : 16-Oct-2023
Mode of Procurement : Reso No. 386 s. 2023

Gentlemen: MS. KRISHNA C. LIMBAGA
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
Date of Delivery :

Delivery Term : as per event's schedule
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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF CONSUMER CONNECT</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>*Subject to deduction of allowed government taxes on the total amount</p>			
TOTAL AMOUNT					₱ 222,200.00

(Total Amount in Words) Two Hundred Twenty-Two thousand Two 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:
Signature over Printed Name of Supplier: KRISHNA C. LIMBAGA
Date: OCT-16, 2023 6:23 PM

Very Truly yours:
Signature over Printed Name of Authorized Official: FELIX WILLIAM B. FUENTEBELLA
Designation: Undersecretary

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

ORS/BURS No. : 02-10101-2023-11-07414
Date of the ORS/BURS :
Amount : 222,200