



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PMD-QE-17  
17 Oct 2022  
Rev. 0

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

PURCHASE ORDER

Supplier : GOLDEN PEAK HOTEL & SUITES  
 Address : Gorardo Avenue cor. Escario St., Cebu City  
 TIN : \_\_\_\_\_

P.O. No. : 2023-10-345  
 Date : 16-Oct-2023  
 Mode of Procurement : AMP-NP 53.10  
 Reso No. 388 s. 2023

Gentlemen: MS. GEORGIA RUDA | 0939 932 3524

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  
G. A. Ramos (CWPO)

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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>PROCUREMENT OF SERVICES FOR THE VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF ENERKIDS</b></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>			
					<b>TOTAL AMOUNT ₱ 123,100.00</b>

(Total Amount in Words) One Hundred Twenty-Three Thousand One 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: \_\_\_\_\_  
GEORGIA RUDA  
 Signature over Printed Name of Supplier

Very Truly yours: \_\_\_\_\_  
FIELD WILLIAM B. FUENTEBELLA  
 Signature over Printed Name of Authorized Official

\_\_\_\_\_ 10/25/2023 - 6am \_\_\_\_\_  
 Date

\_\_\_\_\_ Undersecretary \_\_\_\_\_  
 Designation

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

ORS/BURS No. : 02-0101-2023-07053

Date of the ORS/BURS: 11/01/2023

Amount : 123,100.00

Page 1 of 1  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit  
HELEN C. ROLDAN