



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

QUINTUPLICATE

PURCHASE ORDER

4 21- 3 100	2 Water 6/4	WITH WALTER THE TOTAL TO			xev. u		
Supplier: THE MARQUIS EVENTS VENITE RCC INC. Address: 2F Active Fun Building, 9th Avenue cor, 28th Street, BGC, Fort Bonifacio.				P.O. No. : 2023 02 008			
rin:				Date: City09_Feh_2022 Mode of Procurement :AMP_NP 53.6			
	MS. CI	ARE CATIMBANG .	Mode of Pi		Reso No. 022 s. 2	2023	
Gentlemen:	Plea	se furnish this Office the following articles subject to the	erms and con	ditions containe	d herein:		
Place of Delivery:		RTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, srcelona (EPDMB-PMDD)	Delivery Te	as per e	rent's schedule	NA VAN	
Date of Delivery :	errore parent de la constant de la c			Payment Term: Payment will be process within 35 days upon completion of services, submission of all required documents 3.			
Date of Delivery.	Variable 2	THE COVER OF WESTERN CONTRACTOR SERVICES	lasuance d	of certificate of acc	eptance from the		
Stock/Property No.	Unit	Description		Quantity	Unit Cost	Amount	
Stock Troperty No.	Offic	Description	accounting	and auditing rule	Offit Cost	Amount	
		PROCUREMENT OF VENUE AND MEALS F CONDUCT OF PMDD ACTIVITIES - PUBLIC CONSULTATIONS OF WHOLESALE ELECT SPOT MARKET (WESM) RULES AMENDME LUZON LEG	RICITY				
		See attached Terms of Reference (TOR) and	approved				
	1	Service Agreement for details		man arms marrias as		MAR AND NO	
	SI to a	*Subject to deduction of allowed government (avec as the	10000000000000000000000000000000000000	AMOUNT P	225,000.00	
		Straight to detailers or different group mission	GINLY OF THE	CORNEL CHIPPING			
Table 10							
Total Amount in Word	19) 1985	Hundred Twenty-Five Thousand Pesos Only			The state of		
day of delay Conforme:	y shall b	MAJORGE	Proceed (N	TP) when sig			
	To F	Date	1300	ctor, EPIMB Designation			
und Cluster:	1		ORS/BURS				
				Date of the ORS/BURS:			
unds Available :							
Page tort	9	ignature over Printed Name of Chief Accountant/Head of	Amount :				
The state of the s	3	Accounting Division/Unit					