



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

## QUINTUPLICATE

PMD-QF-17 17 Oct 2022 Rev. 0

## PR-No. 03-0101-2023-07-0338

**PURCHASE ORDER** 

Supplier : MARCI Address : Marcian G	RDEN HOTEL CORP- lotel Group of Companies Governor Camins	Ave. Zamboanga	P.O. No.: 2023-10-366 Date: 27-Oct-2023				
TIN:			Mode of Procurement : AMP-NP 53.10				
Gentlemen: MR. AVAN SUAREZ   0936 151 7008  Please furnish this Office the following articles subject to the terms and conditions contained herein:							
DEPARTMENT OF ENERGY, Energy Center Riza Place of Delivery : A. S. Barcelona (EPIMB-PMDD)			al Dr., BGC, Tag	Delivery Term : as per event's schedule			
Date of Delivery:				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	PER Liber in	Advice to De accounting a	Quantity	Unit Cost	Amount
		PROCUREMENT OF SERVICES I MEALS AND ACCOMMODATION OF INFORMATION, EDUCATION COMMUNICATION CAMPAIGN O IMPLEMENTATION OF THE ELEC REFORM ACT (EPIRA) OF 2011 See attached Terms of Reference' Service Agreement for details	FOR THE CO AND IN THE CTRIC POWE (TOR) and app	Proved	The state of the s	MOUNT 5	257,540.00
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	sp se eo id ankeu		and the second of the second o				
(Total Amount in Word	s)	Two Hundred Fifty-Seven Thousan	d Five Hundre	d Forty Pe	esos Only		
day of delay shall be imposed on the underdelivered item/s.			Signature over Printed Name of Authorized Official  Director, EPIMB				
Date				Designation			
und Cluster:				ORS/BURS No.:			
unds Available :				Date of the ORS/BURS:			
Page 1 of 1 marcijnc	S	gnature over Printed Name of Chief Accountant Accounting Division/Unit	nt/Head of	Amount :			