



# DEPARTMENT OF ENERGY

# QUINTUPLICATE

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

## PURCHASE ORDER

Supplier : _____	P.O. No. : _____
Address : _____	Date : _____
TIN : _____	Mode of Procurement : _____

Gentlemen:

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 VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF THE MUSEP TWO WORKSHOP ON TECHNICAL AND FINANCIAL EVALUATION AND FAMILIARIZATION VISIT OF HYBRID POWERED MICROGRIDS IN SABANG, PALAWAN</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details.</p> <p>Project is funded by allocated government funds.</p>			

(Total Amount in Words) Four Hundred Thirty Three Thousand Five 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: \_\_\_\_\_ Very Truly yours: \_\_\_\_\_

Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official