## R No. 02-0101-2024-02-0091

Conforme:

## DEPARTMENT OF ENERGY

QUINTUPLICATE

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

## **PURCHASE ORDER**

PMD-QF-17

27	0	ct	0	b	e	ī	2	0
20	4.7	9						

		OPERTY VENTURES INC. (HOLIDAY INN & SUI	
ddress:Palm Drive,	Ayala C	Center, Makati City	Date: 06-Mar-2024
N :	*		Mode of Procurement : AMP-NP 53.10
entlemen: MS		TILLE DE JESUS (02) 7909 0888 se furnish this Office the following articles subject to	the terms and conditions contained herein:
		MENT OF ENERGY, Energy Center, Rizal Dr., BG Flona (EPIMB-PMDD)	GC, Taguig City Delivery Term: as per event's schedule
ate of Delivery :	1		Payment Term ayment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment
cock/Property No.	Unit	Description	is through LDDAP-ABA subject to government budgeting, accounting and auditing rules.  Quantity Unit Cost Amount
		VENUE AND MEALS FOR THE CONDU- PUBLIC CONSULTATION ON THE REV GOVERNING THE PROCESSING OF D CONNECTION APPLICATIONS OF IND COMMERCIAL, AND OTHER ELECTRI USERS (LUZON LEG)  See attached Terms of Reference (TOR) Service Agreement for details.  *Subject to deduction of allowed governments.	VISED RULES DIRECT DUSTRIAL, ICITY END- ) and approved  TOTAL AMOUNT \$\Beta\$ 341,000.00
otal Amount in Words	s) Th	nree Hundred Forty-One Thousand Pesos o	only
In case of delay	of failure	e to make the full delivery within the time specified a	above, a penalty of one-tenth (1/10) of one percent for every  to Proceed (NTP) when signed by the Supplier.

Very Truly yours:

IRMA C. EXCONDE

Signature over Printed Name of Authorized Official

VESIL

Signature over Printed Name of Supplier