

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

## QUINTUPLICATE

PR No. 02-0101-2023-07-0320

**PURCHASE ORDER** 

PMO-QF-17 16 Dec 2022 Rev 1

Supplier: MARQUIS EVENTS VENUE BGC  Address: 2/F Active Fun Bldg 9th Avenue corner 28th Street, Bonifacio Global City,			P.O. No.: 2023-09-248				
Address: ZF Active Fun Bldg 9th Avenue corner 28th Street, Bonifacio Global City,			Date: 08-Sep-2023 AMP-NP 53.10				
TIN:				Mode of Procurement :			
Gentlemen:		ARE CATIMBANG   (02) 8663 7487		alial and a state of	d b anaisa		
		se furnish this Office the following articles subject to the ter		uitions contained	a nerein:		
DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Ta  Place of Delivery: M. M. Naling (EPIMB-PPDD)			Delivery Term :as per event's schedule				
			Payment T	erm : Payment wi	ll be process withir ssion of all required	30 days upon	
Date of Delivery:			Issuance of	centificate or acce	brauce from the en		
Stock/Property No.	Unit	Description	Advice to D	ent Account subject Quantity	ot to government t	Amount	
Stock/Froperty No.	Offic	Description	accounting	and adminigratives.	Offit Cost	Amount	
		PROCUREMENT FOR THE VENUE, MEALS, A		10年間を10年	partir kana		
		OTHER INCIDENTAL EXPENSES FOR THE CONDUCT OF IEC ON THE DEPARTMENT CIRCULAR ENTITLED					
"IMPLEMENTING POLICIES AND GUIDELINES FOR							
		THE DECOMMISSIONING AND MOTHBALLIN			The particular		
		GENERATING PLANT OR UNIT PURSUANT T SECTION 2.8 OF DOE DEPARTMENT CIRCUL		New Purp	Indicate of		
NO. DC2023-07-0022 IN METRO MANILA  See attached Terms of Reference (TOR) and approved							
		Service Agreement for details			Approximate to the second seco	and the latest and th	
		the state of the s	ns on the	TOTAL A	MOUNT	270,000.00	
		*Subject to deduction of allowed government tax	es un me	ukai amuam.	Shipping the state of the state		
		And the second of the second o		1615 17 17			
	The say			And the state of the state of			
				Hebruh III	Property of		
		The property of the first of the control of the con		Provide a single	and the second		
				Taganlarda dagas Santaga			
				196.0			
		ad the beginning to a complete the partitions					
				TOTAL			
		and the first that the second second second		4.7.101-14			
		Distribute Color of Elither the State of Cart Selection of Cart Se					
(T-1-1 A 1 :- NA/ 1							
(Total Amount in Word	S)	Two Hundred Seventy Thousand Pesos Only		1136, 1138, 1140,			
		e to make the full delivery within the time specified above, a e imposed on the underdelivered item/s.					
	13 3 A	This PO serves as the Notice to P	roceed (N	TP) when sign	ned by the Sup	plier.	
Conforme:	70	Wery Truly yours:	and Des	in Com			
	cum	E CATIMBANK	IRMA	C. EXCON	)E <sub>/</sub> ~		
S	ignature	over Printed Name of Supplier Si	ignature over	Printed Name of A	authorized Official		
	SS	ept 11, 22023	Direc	tor, EPIMB			
		Date		Designation			
Fund Cluster			ORS/BURS	No.: 6 10 10		100 m	
Fund Cluster:				ORS/BURS:	4 1 9c 1 2 7		
Funds Available :		-1 11 19 19 19 19 19 19 19 19 19 19 19 19	Date of the	ONO/BUNO.		CE OF	
Page 1 of 1		HELENC. ROLDAN	Amount :	170	00000		
marc/jpc	S	ignature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		1			