



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PMD-QF-17
27 October 2023
Rev 2

PR No. 02-0101-2025-02-0021

PURCHASE ORDER

Supplier HOTEL ST. ELIAS

Address Rizal St., Brgy. Centro Baybay, Legaspi Port District, Legaspi City

TIN : _____

P.O. No. : 2025-02-013

Date : 10-Feb-2025

Mode of Procurement : AMP-NP 53.10

Gentlemen: MS. MARISSA B. OPENA | 0917 671 1480 Reso No. 042 s. 2025

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City

Date of Delivery : _____

P.O. Rabulan (EPPB-PD)

Delivery Term : as per event's schedule

Payment Term: Payment 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 is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF BICOL POWER SUMMIT (REGION V) See attached Terms of Reference (TOR) <i>*Subject to deduction of allowed government taxes on total amount.</i>	1	312,080.00 ₱	312,080.00
TOTAL AMOUNT				₱	312,080.00

Total Amount in Words) Three Hundred Twelve Thousand Sixty 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.

This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme:
Signature over Printed Name of Supplier
2/19/25
Date

Very Truly yours:
MICHAEL O. SINOCRUZ
Signature over Printed Name of Authorized Official
Director, EPPB
Designation

und Cluster : CI

unds Available : ₱ 312,080.00

page 1 of 1 HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : _____

Date of the ORS/BURS: _____

Amount : _____