



DEPARTMENT OF ENERGY

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

ORIGINAL

PR No. 02-0101-2024-07-0364

PURCHASE ORDER

PMD-QF-17  
27 October 2023  
Rev. 2

Supplier : Quest Hotel Tagaytay (FORA Services, Inc.) P.O. No. : 2024-08-283  
 Address : Fora Rounda Tagaytay, Emilio Aguinaldo Highway, Silang Crossing East, Tagaytay, Cavite Date : 14-Aug-2024  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP-NP 53.10  
 Reso No. 340 s 2024

Gentlemen: MS. JASMIN ALINTANA | 6346 419 8788  
 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., EGC, Taguig City Delivery Term : as per event's schedule  
 Date of Delivery : \_\_\_\_\_ 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
		<p><b>VENUE, MEALS, AND ACCOMODATION FOR THE CONDUCT OF WORKSHOP ON ENERGY MANAGEMENT IN TRANSPORTATION FOR DOE CHAUFFEURS AND DRIVERS</b></p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details.</p> <p><i>*Subject to deduction of allowed government taxes on total amount.</i></p>			
				<b>TOTAL AMOUNT</b>	<b>₱ 288,600.00</b>

(Total Amount in Words) Two Hundred Ninety-Eight Thousand Six 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.  
*This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.*

Conforme: *[Signature]* Very Truly yours: *[Signature]*  
MARK F. ESCUETA Signature over Printed Name of Supplier PATRICK T. JAQUINO, CESO III Signature over Printed Name of Authorized Official  
August 17, 2024 Date Director, EUMB Designation

Fund Cluster : 01 ORS/BURS No. : 02-10101-2024-09-06023  
 Funds Available : ₱ 288,600.00 Date of the ORS/BURS: SEPTEMBER 25, 2024  
 Amount : ₱ 288,600.00  
HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit