



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PMD-QE-17
17 Oct 2022
Rev. 0

PR No. 02-0101-2023-03-0094

Supplier : SEASONS HOTEL AND CONVENTION CENTER P.O. No. : 2022-03-011
 Address : Brgy. San Roque, San Jose, Occidental Mindoro Date : 17 Mar 2023
 TIN : _____ Mode of Procurement : AMD-ND-53-10

Gentlemen: MRS. ALMIRA JEAN JOLDANERO (0915 685 7585, 0909 371 9799) Reso No. 042 s 2023
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : L. R. A. Manalugod (EUMB-EPS/ID) 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, and issuance of certificate of acceptance from the end-user. Payment is through List of Due and Demandable accounts and Payable.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF SERVICES FOR VENUE, MEALS AND ACCOMMODATION FOR THE INFORMATION, EDUCATION AND COMMUNICATION CAMPAIGN OF RA 11285 AND GOVERNMENT ENERGY MANAGEMENT PROGRAM (GEMP) SYSTEM WORKSHOP FOR GOVERNMENT ENTITIES IN THE PROVINCE OF OCCIDENTAL MINDORO See attached Terms of Reference (TOR) and approved Service Agreement for details *Subject to deduction of allowed government taxes on the total amount			
				TOTAL AMOUNT	₱ 228,300.00

(Total Amount in Words) Two Hundred Twenty-Eight Thousand Three 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: Almira Jean Joldanero Very Truly yours: Patrick T. Aquino, CESO III
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
MARCH 14, 2023 Director, EUMB
 Date Designation

Fund Cluster : 01 ORS/BURS No. : 02-101101-2023-03-01247
 Funds Available : ₱ 228,300.00 Date of the ORS/BURS: MARCH 20, 2023
 Amount : ₱ 228,300.00
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit