



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2024-04-0203

PURCHASE ORDER

Supplier: LE CHARME SUITES/GRAND UNITED PROPERTY AND SERVICE MANAGEMENT
Address: La Terraza Building, 1131 Palm Street, Subic Gateway District, Subic Bay
TIN: Freeport Zone, Olongapo City, Zambales
P.O. No.: 2024-05-102
Date: 06-May-2024
Mode of Procurement: AMP-NP 53.10

Gentlemen: MS. KATRINA B. MARINAS | 0967 258 6165
Please furnish this Office the following articles subject to the terms and conditions contained herein:
Reso No. 130 s. 2024

Place of Delivery: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC Taguig City
D.C.G. Jumarales (EUMB-EPMPD)
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 LDD/FDA subject to government budgeting, accounting and auditing rules.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Description includes: VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF TECHNICAL ORIENTATION ON THE OBLIGATIONS AND COMPLIANCE OF DESIGNATED ESTABLISHMENTS (DEs) AND INSPECTION TO DEs IN OLONGAPO. TOTAL AMOUNT ₱ 423,176.00

(Total Amount in Words) Four Hundred Twenty-Three Thousand One Hundred Seventy-Six 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 of Katrina B. Marinas]
Very Truly yours: [Signature of Patrick T. Aquino, CESO III]
Signature over Printed Name of Supplier: KATRINA B. MARINAS
Signature over Printed Name of Authorized Official: PATRICK T. AQUINO, CESO III
Date: June 3, 2024
Designation: Director, EUMB

Fund Cluster:
Funds Available:
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN
ORS/BURS No.:
Date of the ORS/BURS:
Amount: ₱ 423,176