



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

FMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0151-2024-05-0293

PURCHASE ORDER

Supplier : CHALI BEACH AND RESORT CORP. P.O. No. : 2024-07-202
 Address : Zone 3, Cugman, Cagayan De Oro City, Misamis Oriental Date : 05-Jul-2024
 TIN : _____ Mode of Procurement : AMP-NP 53.10

Gentlemen: MS. LYZA T. MIQUE | 0906 837 1902 Reso No. 265 s. 2024
 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 Delivery Term : as per event's schedule
J.D. Bragado (AS-GSD)
 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>VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF SYMPOSIUM ON NUCLEAR ENERGY FOR THE STUDENTS AND FACULTY OF UNIVERSITY OF SCIENCE AND TECHNOLOGY OF SOUTHERN PHILIPPINES (USTP) AND ASSOCIATED MEETINGS</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>			
					TOTAL AMOUNT ₱ 594,145.00

(Total Amount in Words) Five Hundred Ninety-Four Thousand One Hundred Forty-Five 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: ANGEL FE KIAMCO Very Truly yours: SHARON S. GARIN
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

07/08/2024 Date Job/DPTA Designation Undersecretary

Fund Cluster : 02 ORS/BURS No. : 0202-14-07-001
 Funds Available : ₱ 594,145.00 Date of the ORS/BURS: 07/08/2024
HELEN C. ROLDAN Amount : ₱ 594,145.00
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit