



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17 16 Dec 2022 Rev 1

PR No. 02-0101-2023-07-0321

PURCHASE ORDER

Supplier: CHMI HOTELS AND RESIDENCES, INC. (ACACIA HOTEL DAVAO) P.O. No.: 2023-09-249
Address: 71 J.P. Laurel Street Lanag, Davao City Date: 08-Sep-2023
TIN: Mode of Procurement: Reso No 327 s 2023

Gentlemen: MR. RYAN KENNETH RODRIGUEZ | (082) 296 5088
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
Date of Delivery: M. M. Naling (EPIMB-PPDD) Payment Term: Payment will be process within 50 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through List of Due and Demandable Accounts and Payable.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Description: PROCUREMENT FOR THE VENUE, MEALS, ACCOMMODATION, AND OTHER INCIDENTAL EXPENSES FOR THE CONDUCT OF IEC ON THE DEPARTMENT CIRCULAR ENTITLED "IMPLEMENTING POLICIES AND GUIDELINES FOR THE DECOMMISSIONING AND MOTHBALLING GENERATING PLANT OR UNIT PURSUANT TO SECTION 2.8 OF DOE DEPARTMENT CIRCULAR (DC) NO. DC2023-07-0022 IN DAVAO CITY. TOTAL AMOUNT ₱ 283,200.00

(Total Amount in Words) Two Hundred Eighty Three Thousand Two 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 over Printed Name of Supplier Very Truly yours: IRMA C. EXCONDE Signature over Printed Name of Authorized Official
Date Designation: Director, EPIMB

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