



# DEPARTMENT OF ENERGY

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

ORIGINAL

PR No. 02-0101-2024-10-M0493

## PURCHASE ORDER

Supplier : <u>CARMAEL AND SONS RESORT, INC.</u>	P.O. No. : <u>2024-11-427</u>
Address : <u>Burok I. Brgy. Camudmud, Babak District, Island Garden City of Samal</u>	Date : <u>12-Nov-2024</u>
TIN : _____	Mode of Procurement : <u>AMP-ND 53.10</u>

Gentlemen: **MS. SHARIEME B. DEGAMO** Reso No. M523 s. 2024  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY- Mindanao Field Office, 3rd Flr Tolentino Bldg. Candelaria Ave., Davao City (K.B.J. Sotero)</u>	Delivery Term : <u>within 30 days upon receipt of PO</u>
Date of Delivery : _____	Payment Term : <u>Payment will be process within 30 days upon completion of delivery of all items, submission of all required documents &amp; issuance of certificate of acceptance from the end-user. Payment is through Check subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>PROCUREMENT OF VENUE, MEALS &amp; ACCOMMODATION FOR THE MFO YEAR END PERFORMANCE REVIEW AND STRATEGIC PLANNING 2024</b> Venue, Meals & Accommodation for MFO Year End Performance Review cum Strategic Planning <u>Terms of Reference:</u> a. Usage of venue for at least 8 hours per day (Nov. 20-22, 2024) b. Availability of a Function Hall with a classroom setup c. Complimentary use of projector, projector screen, sound system, and a minimum of three (3) microphones d. Air-conditioned space with reliable internet/Wi-Fi access e. Rooms with a maximum capacity of five (5) persons per room f. Rooms equipped with hot and cold shower facilities, complete toiletries, and complimentary breakfast g. Buffet-style service for lunch, dinner, and morning and afternoon snacks, accommodating 40 persons h. Free-flowing coffee station and hot and cold water dispenser available for participants i. Complimentary parking space for one (1) van and four (4) vehicles  --- For more details, please refer to the attached detailed Terms of Reference. ---	40	5590.00	₱223,600.00
<b>TOTAL</b>					₱223,600.00

(Total Amount in Words) **Two Hundred Twenty-Three 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.

Conforme: *[Signature]* **SHARIEME B. DEGAMO**  
*[Signature]* **MILD J. GEROCHE**  
 This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.  
 Very Truly yours: