



DEPARTMENT OF ENERGY

ORIGINAL

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

PURCHASE ORDER

PR No. 02-0151-2024-04-M0178

Supplier : ILIGAN FROSTY BITES CAFÉ & REFRESHMENT P.O. No. : 2024-04-078  
 Address : National Highway, Tubod, Iligan City Date : 18-April-2024  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP-NP 53 10

Gentlemen: MS. PRITZIE JEAN D. CATAAUTAN Form No. M090 1-2024  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DEPARTMENT OF ENERGY - Mindanao Field Office, 3rd Flr Tolentino Bldg. Candelaria Ave., Davao City (T.R. Alingalan) as per event's schedule  
 Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term: Payment will be process within 30 days upon completion of delivery of all items and services, submission of all required documents & issuance of Certificate of Acceptance from the end-user. Payment is through Check subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF BRIEFING ON CALIBRATION AND SEALING IF DISPENSING PUMPS/ ORIENTATION ON THE RULES AND REGULATIONS AND SAFETY STANDARDS OF LIQUID FUELS</b>  SCOPE OF SERVICE Activity Date: April 24, 2024 AM/PM Snacks and Buffet Lunch for 65 pax  *See attached Terms of Reference (TOR) for further details.	1	48,750.00 ₱	48,750.00
<b>TOTAL</b>					<b>₱ 48,750.00</b>

(Total Amount in Words) Forty Eight Thousand Seven Hundred Fifty 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: PRITZIE JEAN D. CATAAUTAN Very Truly yours: MRS. J. GEROCHE  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
April 23, 2024 cbc/TRA  
 Date Director, MFO  
Designation

Fund Cluster : \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
 Page 1 of 1 HELEN C. ROLDAN Amount : \_\_\_\_\_  
 KBJS Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit