



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 02-0151-2024-07-0342

PURCHASE ORDER

FMD-QF-17
27 October 2023
Rev. 2

| | |
|---|---|
| Supplier : <u>SMPI MAKATI FLAGSHIP REALTY CORP. (MAKATI DIAMOND RESIDENCES) 2024-07-213</u> | P.O. No. : <u>2024-07-213</u> |
| Address : <u>118 Legaspi Street corner Gallardo Street, San Lorenzo, Makati City</u> | Date : <u>11-Jul-2024</u> |
| TIN : _____ | Mode of Procurement : <u>AMP-NP 53.10</u> |

Gentlemen: MS. CZARA FLORES
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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|--|--|
| Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u> <u>D.C.G. Jornales (EUMB-EPMPD)</u> | Delivery Term : <u>as per event's schedule</u> |
| Date of Delivery : _____ | Payment Term : <u>Payment will be processed within 30 days up to 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.</u> |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|--|----------|---------------------|---------------------|
| | | <p>VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF ASEAN-JAPAN ENERGY EFFICIENCY PARTNERSHIP (AJEEP) INCEPTION MEETING FOR FISCAL YEAR 2024-2025</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 | ₱ 822,499.90 |

(Total Amount in Words) Eight Hundred Twenty-Two Thousand Four Hundred Ninety-Nine Pesos and Ninety Centavos 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: Kamille Manalata Very Truly yours: PATRICK T. AQUINO, CESO III
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official