



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2024-06-0331

PURCHASE ORDER

Supplier : HOTEL KIMBERLY INC. P.O. No. : 2024-07-233
 Address : C.M. Delos Reyes Avenue (formerly Amadeo Road), Barangay Kaybagal North, Tagaytay Date : 25-Jul-2024
 TIN : _____ Mode of Procurement : AMP-NP 53.10
Reso No. 310 s. 2024

Entitlement: MR. FRIAR FUENTES/ 0917 514 5113
 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
M.C.S.P. Baldos (AS-HRMD)
 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 DEFENSIVE DRIVING COURSES AND CUSTOMER SERVICE WORKSHOP FOR DOE CHAUFFEURS AND DRIVERS</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	₱ 219,700.00

Total Amount in Words) Two Hundred Nineteen Thousand Seven 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:
 Signature over Printed Name of Authorized Official

ELISA B. MORALES