



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
17 Oct 2022
Rev. 0

PURCHASE ORDER

PR No. 02-0101-2023-01-0044

Supplier : BAI GLOBAL PROPERTIES GROUP, LLC INC. (BAI HOTEL) P.O. No. : 2023-02-011
Address : Quinson Avenue, cor. Seng Boulevard, North Reclamation Area, Mandala City, Taguig City Date : 10 Feb 2023
TIN : _____ Mode of Procurement : AMB-ND 53.6

Gentlemen: MS. EREL ANNE SUYMAN Reso No 016 s 2023
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
J. B. Bahnday (EUMB-EPMPD) 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 List of Due and Demandable Accounts and Payable - Advice to Debit account subject to government budgeting, accounting and auditing rules.
Date of Delivery : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF 4TH CLEAN ENERGY FUTURE INITIATIVE FOR ASEAN (CEFA) PUBLIC-PRIVATE FORUM AND THE 17TH ASEAN+3 NEW AND RENEWABLE ENERGY EFFICIENCY AND CONSERVATION (NRE AND EEC) FORUM ON FEBRUARY 15-18, 2023</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 the total amount</i></p>			
				TOTAL AMOUNT	₱1,198,900.00

(Total Amount in Words) One Million One Hundred Ninety Eight Thousand Nine 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]* Very Truly yours: *[Signature]*
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
FELIX WILLIAM FUENTERELLA
Feb 14, 2023 DPTA/DEBM 78 Undersecretary
Date Designation

Fund Cluster : 1 ORS/BURS No. : 02-1010-201-12-1022
Funds Available : 1,198,900.00 Date of the ORS/BURS: 11 Feb 2023
Amount : ₱ 1,198,900.00
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit