



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. 02-0101-2023-03-0108

Supplier : <u>SUPREME HOLDINGS, INC. (PARK INN BY RADISSON NORTH)</u>	P.O. No. : <u>2023-03-035</u>
Address : <u>EM City North BSEA Complex, BSEA cor. North Ave., EDSA, Baguio City</u>	Date : <u>24 Mar 2023</u>
TIN : _____	Mode of Procurement : <u>AMP NR 53-10</u>

Gentlemen: MS. KATHKINA R. IGNACIO ((02) 7944 1888) Reso No. 058s 2023

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, D.V. Villar (EMDR, DEPT)</u>	Delivery Term : <u>as per event's schedule</u>
Date of Delivery : _____	Payment Term : <u>Payment will be process 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 Payables.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF SCOPING WORKSHOP ON THE FORMULATION OF THE NATIONAL OIL AND GAS CONTINGENCY PLAN (NOGCP)</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 ₱					948,920.00

(Total Amount in Words) Nine Hundred Forty Eight Thousand Nine Hundred Twenty 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: <u>KATHKINA IGNACIO</u>	Very Truly yours: <u>MICHAEL O. SINOCRUZ</u>
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
<u>March 27, 2023</u>	<u>Director, EPPB</u>
Date	Designation

Fund Cluster : _____	ORS/BURS No. : <u>02-0101-2023-03-0108</u>
Funds Available : <u>1.41</u>	Date of the ORS/BURS: <u>3-2023</u>
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: <u>HELEN C. ROLDAN</u>	Amount : <u>948,920.00</u>