



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PR No. 02-0151-2023-03-M116

PURCHASE ORDER

Supplier : JACKIE'S HOTEL & RESTAURANT  
 Address : Cabrera cor. Dator St., Gatao, Dist. Pagadian City  
 TIN : \_\_\_\_\_  
 P.O. No. : 2023-04-049  
 Date : 18-April-2023  
 Mode of Procurement : AMP-NP 53.10  
Reso No. M079 s. 2023

Gentlemen: **MS. JENICEL T. FRESCO**  
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
		<b>PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF TRAINING ON CALIBRATION AND SEALING OF DISPENSING PUMPS</b>			
	lot	*See attached Terms of Reference (TOR) and signed Service Agreement for details.	1	37,250.00	₱ 37,250.00
				sub-total	₱ 37,250.00
				Less: 5% withholding tax	1,662.95
				2% EWT	665.18
				<b>TOTAL</b>	<b>₱ 34,921.87</b>

Total Amount in Words) **Thirty Four Thousand Nine Hundred Twenty One Pesos and Eighty Seven Centavos On**

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, as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: \_\_\_\_\_ Very Truly yours: **NILO J. GEROCNE**  
 Signature over Printed Name of Supplier \_\_\_\_\_ Signature over Printed Name of Authorized Official \_\_\_\_\_  
 Date \_\_\_\_\_ Designation **Director, MFO**

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