



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

FMD-QF-17
17 Oct 2022
Rev. 0

PURCHASE ORDER

PR No. 02-0101-2023-03-0148

Supplier : <u>THE ORIENTAL HOTELS AND RESORTS</u>	P.O. No. : <u>2023-04-050</u>
Address : <u>411 A. EDSA St. Ermita Manila 100 Philippines</u>	Date : <u>14-Apr-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-ND 53.10</u>

Gentlemen: MR. ALVIN TUAZON | 09190843403 Reso No. 097 s. 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, Taguig City G. A. Ramos (CWPC)</u>	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____ <small>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 Payable Advice to Debit Subject to current budget accounting and auditing rules.</small>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF BACK-TO-BACK INFORMATION, EDUCATION AND COMMUNICATION (IEC) CAMPAIGN ON CONSUMER CONNECT AND ENERKIDS IN TACLOBAN CITY</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 ₱					287,800.00

(Total Amount in Words) Two Hundred Eighty-Seven Thousand Eight 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:	Very Truly yours:
 _____ Signature over Printed Name of Supplier	 _____ Signature over Printed Name of Authorized Official
<u>April 25, 2023</u> _____ Date	<u>gar/DEBM</u> _____ Designation

Fund Cluster : _____	ORS/BURS No. : <u>02-10101-2023-04-02185</u>
Funds Available : _____	Date of the ORS/BURS: <u>4/25/2023</u>
<u>HELEN C. ROLDAN</u> _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>287,800</u>