



# DEPARTMENT OF ENERGY

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

## QUINTUPPLICATE

PMD-QF-17  
17 Oct 2022  
Rev. 0

PR No. 02-0101-2023-05-0221

### PURCHASE ORDER

Supplier : <b>NORTHGATE HOTEL VENTURES, INC. (SEDA CENTRIO)</b>	P.O. No. : <b>2023-05-079</b>
Address : <b>C.M. Recto Avenue cor. Cerrales Street, Barangay 24, Cagayan de Oro City</b>	Date : <b>16-May-2023</b>
TIN : _____	Mode of Procurement : <b>Proc No. 126-2023</b>

Gentlemen: **MS. CAROL V. VALDEZ | (088) 323 8888**

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

Place of Delivery : <b>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</b> <b>G. G. Escobar (REME-TSMD)</b>	Delivery Term : _____ as per event's schedule
Date of Delivery : _____	Payment Term : <b>Payment will be process within 30 days upon completion of services, submission of all required documents &amp; 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 rules.</b>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>PROCUREMENT OF PUBLIC CONSULTATION (PUBCON) AND INFORMATION AND EDUCATION CAMPAIGN (IEC) ON GREEN ENERGY OPTION PROGRAM (GEOP) AND EXPANDED ROOFTOP SOLAR PROGRAM (ERSP) IN CAGAYAN DE ORO ON MAY 24-26, 2023</b> See attached Terms of Reference (TOR) and approved Service Agreement for details  <i>*Subject to deduction of allowed government taxes on the total amount.</i>			
<b>TOTAL AMOUNT ₱ 285,520.00</b>					

Total Amount in Words) **Two Hundred Eighty-Five Thousand Five 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. *as the Notice to Proceed (NTP) when signed by the Supplier.*

Conforme: **RONNEL VINCENT P. WOLO**  
Signature over Printed Name of Supplier  
Date: May 24, 2023

Very Truly yours: **MARISSA P. CEREZO**  
Signature over Printed Name of Authorized Official  
Designation: Director, REMB

nd Cluster : _____	ORS/BURS No. : _____
nds Available : _____	Date of the ORS/BURS: _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: <b>HELEN C. ROLDAN</b>	Amount : _____