



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

FMD-QF-17 17 Oct 2022 Rev. 0

PR No. 02-0101-2023-04-0196

PURCHASE ORDER

Supplier: BAI GLOBAL PROPERTIES GROUP, LLC INC. (BAI HOTEL CEBU) P.O. No.: 2023-06-125 Address: Quano Ave., cor Seno Blvd., North Reclamation Area, Mandaue City, Cebu Date: 09-Jun-2023 TIN: Mode of Procurement: AMP-NP 53.10

Gentlemen: MS. EZEL ANNE SUYMAN | (032) 342 8888 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 Date of Delivery: Payment Term: 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.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: PROCUREMENT FOR THE VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF PUBLIC CONSULTATION AND INFORMATION, EDUCATION AND COMMUNICATION CAMPAIGN (IEC) ON GREEN ENERGY OPTION PROGRAM AND EXPANDED ROOFTOP SOLAR PROGRAM IN CEBU CITY ON 13-15 JUNE 2023. Row 2: See attached Terms of Reference (TOR) and approved Service Agreement for details. Row 3: TOTAL AMOUNT ₱ 379,600.00

(Total Amount in Words) Three Hundred Seventy Nine Thousand Six 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.

Conforme: [Signature] Very Truly yours: MARISSA P. CEREZO Signature over Printed Name of Authorized Official Director, REMB Date: June 15, 2023

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