



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PR No. 02-0151-2023-05-0237

PMD-OF-17
17 Oct 2022
Rev. 0

PURCHASE ORDER

Supplier : SANMAR RESORTS CORPORATION (CHALET BAGUIO)
 Address : Military Cut-Off Rd., Baguio City, Benguet
 TIN : _____

P.O. No. : 2023-06-131
 Date : 21-Jun-2023
 Mode of Procurement : AMP-MP 53.10

Gentlemen: MS. FERRIZA MYERS | 0917-7074877
 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
J. B. Balunday (EUMB-EPMPD)

Date of Delivery : _____

Delivery Term : as per event's schedule
 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. Payment is through List of Due and Demandable Accounts and Payable

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT FOR THE VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF DOE'S "YOU HAVE THE POWER" CAMPAIGN IN CEBU CITY AND BAGUIO CITY</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details.</p> <p>*Subject to deduction of allowed government taxes on the total amount</p>			
TOTAL AMOUNT ₱					385,465.00

Total Amount in Words) Three Hundred Eighty-Five Thousand Four Hundred Sixty-Five 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: _____ Very Truly yours: _____

FERRIZA MYERS PATRICK T. AQUINO, CESO III
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

JUNE 22, 2023 _____
 Date Designation

Cluster : _____ ORS/BURS No. : _____

Units Available : _____ Date of the ORS/BURS: _____

Amount : _____

HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit