



FMD-QF-17
17 Oct 2022
Rev. 0

PR No. 02-0151-2023-06-0299

PURCHASE ORDER

Supplier : <u>EDEN NATURE PARK & RESORT</u> Eregy Eden Park, Davao City, Davao Del Sur	P.O. No. : <u>2023-06-149</u>
Address : _____	Date : <u>29-Jun-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.10</u>
Gentlemen: <u>MR. RONNYL R. ANG (082) 299 1020</u>	<u>Pass No. 223-2023</u>

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</u> <u>J J P. Villagas (ERDB-PRDD)</u>	Delivery Term : <u>as per event's schedule</u>
Date of Delivery : _____	Payment Term : <u>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 Account subject to government budgeting accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT FOR THE VENUE, MEALS AND ACCOMMODATION FOR THE INFORMATION, EDUCATION AND COMMUNICATION CAMPAIGN FOR DOE FIELD OFFICES PERTOLEUM AND COAL 101 AND PHILIPPINE CONVENTIONAL ENERGY CONTRACTING PROGRAM (PCECP) PROCESS CAPACITY BUILDING ON 04-07 JULY 2023 AT DAVAO 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 ₱ 470,500.00					

Total Amount in Words) Four Hundred Seventy thousand Five 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. *the Notice to Proceed (NTP) when signed by the Supplier.*

Conforme: <u>Ronnyl R. Ang</u> Signature over Printed Name of Supplier	Very Truly yours: <u>NENITO C. JARIEL JR.</u> Signature over Printed Name of Authorized Official
<u>July 27, 2023</u> Date	<u>Director, ERDB</u> Designation

Cluster : <u>03</u>	ORS/BURS No. : _____
Amount Available : <u>₱ 470,500.00</u> CAR No. 03-23-05-056 Page 001 of 001 <u>ELEN C. ROLDAN</u>	Date of the ORS/BURS: _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____