



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

FMD-QF-17 17 Oct 2022 Rev. 0

PR No. 02-0151-2023-08-0372

PURCHASE ORDER

Supplier: MIMOSA CITYSCAPES, INC. P.O. No.: 2023-08-215 Address: Montevista Villas, Acacia Drive, Mimosa Leisure Estate, Angeles City, Pampanga Date: 18-Aug-2023 TIN: Mode of Procurement: Reso No. 301 s. 2022

Gentlemen: MS. CHERRIE TEO | (+63 45) 599 8000 | (+63 2) 8236 2040 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 as per event's schedule L.M.A. Capricho (EUMB-AFETD) Delivery Term: 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 - Advice to Debit Account subject to government budgeting accounting and auditing rules.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Description: PROCUREMENT FOR THE VENUE, MEALS, ACCOMMODATIONS FOR THE CONDUCT OF IEC CAMPAIGN ON ALTERNATIVE FUELS AND EMERGING ENERGY TECHNOLOGY PROGRAM IN CLARK, PAMPANGA. TOTAL AMOUNT ₱ 463,600.00

(Total Amount in Words) Four Hundred Sixty-Three 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 over Printed Name of Supplier: Cherrie Anne S. TEO Date: Aug. 29, 2023 Very Truly yours: Signature over Printed Name of Authorized Official: PATRICK T. AQUINO, CESO III Designation: Director, EUMB

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