



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2024-02-0097

PURCHASE ORDER

Supplier: FOREST CREST NATURE HOTEL AND RESORT, INC.
Address: 7/F Metropolitan Medical Center, 1357 G. Masangkay St., Sta. Cruz, Manila
TIN: _____

P.O. No.: 2024-03-038
Date: 11-Mar-2024
Mode of Procurement: AMP-NP 53.10
Reso No. 048 s. 2024

Gentlemen: MR. MARK ANGELO L. MARCOS | 0917 501 0446

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
F.R.O. Rabulan (EPPB-PD)
Date of Delivery: _____

Delivery Term: as per event's schedule
Payment Term: Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end user. Payments through LDDAP-ADA subject to government budgeting, accounting and auditing rules.

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|--------------------|------|---|----------|-----------|----------------------------------|
| | | <p>VENUE, MEALS, AND ACCOMMODATION FOR ENERGY POLICY AND PLANNING BUREAU'S 2024 STRATEGIC EXECUTION PLANNING AND TEAM STRENGTHENING ACTIVITY</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 total amount.</i></p> | | | |
| | | | | | TOTAL AMOUNT ₱ 654,600.00 |

(Total Amount in Words) Six Hundred Fifty-Four 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.
This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: [Signature]
Mark Angelo Marcos
Signature over Printed Name of Supplier
March 13, 2024
Date

Very Truly yours: [Signature]
MICHAEL O. SINOCRUZ
Signature over Printed Name of Authorized Official
Director, EPPB
Designation

Fund Cluster: _____
Funds Available: _____
HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 2024-03-11813
Date of the ORS/BURS: 3-13-2024
Amount: 654,600.00