



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PMD-QF-17 27 October 2023 Rev. 2

PR No. 02-0151-2024-03-0124

PURCHASE ORDER

Supplier: PHILIPPINE HORIZON HOTEL, INC. (BAI HOTEL)
Address: Quano Ave., corner Seno Blvd., North Reclamation Area, Mandaue City
P.O. No.: 2024-03-040
Date: 11-Mar-2024
Mode of Procurement: AMP-NP 53.10

Gentlemen: MS. EZEL ANNE SUYMAN | 0968 857 9797
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: D.F. Antiporda (ERDB-OD)
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.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Description: VENUE, MEALS, AND ACCOMMODATION (VMA) FOR INFORMATION, EDUCATION, AND COMMUNICATION (IEC) CAMPAIGN IN CEBU CITY...

(Total Amount in Words) Three Hundred Eighty-Six Thousand Eight 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: NENITO C. JARIEL, JR.
Signature over Printed Name of Supplier
Signature over Printed Name of Authorized Official
Date: March 13, 2024
Designation: Director, ERDB

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