



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17 27 October 2023 Rev. 2

PR No. 02-0101-2024-03-0138

PURCHASE ORDER

Supplier : HOTEL KIMBERLY, INC. P.O. No. : 2024-04-054
 Address : C.M. Delos Reyes Avenue (formerly Amadeo Road), Brgy. Kaybagal North, Taguig City Date : 02-Apr-2024
 TIN : _____ Mode of Procurement : AMP-NP 53.10

Gentlemen: MR. FRIAR FUENTES (02) 8521 1888 Reso No. 066 s. 2024
 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 Delivery Term : as per event's schedule
D.V. Vivar (EPPB-PFRD)
 Date of Delivery : _____ 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. Payment is through LDDA/ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF 7TH REGULAR AND OTHER RELATED MEETINGS OF THE INTERGOVERNMENTAL ENERGY BOARD (IEB)</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	₱ 391,300.00

(Total Amount in Words) Three Hundred Ninety-One Thousand Three 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: _____ Very Truly yours: _____
 Signature over Printed Name of Supplier: From Kimberly Hotel Signature over Printed Name of Authorized Official: MICHAEL O. SINOCRUZ
 Date: 22 April 2024 Designation: Director EPPB

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: APRIL 18, 2024
 Amount : ₱ 391,300.00

page 1 of 1 HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit