



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. 02-0151-2024-03-0151

PURCHASE ORDER

Supplier : CAMIGUIN HIGHLANDS CORP. (CAMIGUIN HIGHLAND RESORT)  
Address : Orasan Soro-soro, Mambajao, Camuigin  
TIN : \_\_\_\_\_

P.O. No. : 2024-04-059  
Date : 02-Apr-2024  
Mode of Procurement : AMP-NP 53.10  
Reso No. 071 s. 2024

Gentlemen: MS. JUDY ANN C. ESTALOGA | 0917 827 0200

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  
L.M. A. Capricho (EUMB-AFETD)  
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. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF INFORMATION, EDUCATION, AND COMMUNICATION (IEC) CAMPAIGN ON ALTERNATIVE FUELS AND EMERGING ENERGY TECHNOLOGY PROGRAM</b></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>			
					<b>TOTAL AMOUNT ₱ 170,920.00</b>

(Total Amount in Words) One Hundred Seventy Thousand Nine Hundred Twenty 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: EDEN COLLIE  
Signature over Printed Name of Supplier  
4/15/24  
Date

Very Truly yours: PATRICK T. AQUINO, CESO III  
Signature over Printed Name of Authorized Official  
Imac/DEBM  
Director, EUMB  
Designation

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