



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

EMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0151-2024-04-0182

PURCHASE ORDER

Supplier: FELICIDAD HOTEL AND RESTAURANT MANAGEMENT CORP. (HOTEL FELICIDAD)	P.O. No.: 2024-04-063
Address: No. 9, V. delos Reyes corner Florentino Street, Vigan City, Ilocos Sur	Date: 08-Apr-2024
TIN: _____	Mode of Procurement: AMP-NP 53.10

Gentlemen: **MS. FAYE FREO**
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 T.B. BALUNDAY (EUMB)	Delivery Term: as per event's schedule
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 LODAP-ADA subject to government budgeting accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF GIRLS AND SCIENCE, GIRLS IN SCIENCE (YOU HAVE THE POWER!) CAMPAIGN See attached Terms of Reference (TOR) and approved Service Agreement for details. <i>*Subject to deduction of allowed government taxes on total amount.</i>			
				TOTAL AMOUNT	₱1,264,130.00

(Total Amount in Words) **One Million Two Hundred Sixty-Four Thousand One Hundred Thirty 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: **MARIA EDITH K. DELA ROSA**
 Signature over Printed Name of Authorized Official: **FELIX WILLIAM B. FUENTEBELLA**
 Date: _____ Designation: **Undersecretary**

Fund Cluster: 07-03	ORS/BURS No.: _____
Funds Available: ₱1,264,130.00	Date of the ORS/BURS: _____
CAF # 03-24-04-024 4/12/2024	Amount: _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: MARCELO C. ROLDAN	