



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. 02-0101-2024-04-0175

PURCHASE ORDER

Supplier : <u>SAVOY HOTEL MACTAN, INC.</u>	P.O. No. : <u>2024-04-068</u>
Address : <u>The Mactan Newtown, Newtown Boulevard, Barangay Mactan, Lapu-lapu City, Cebu</u>	Date : <u>12-Apr-2024</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.10</u>

Gentlemen: MS. GRETHEL POLLOSO | (032) 494 4000 Reso No. 087 s. 2024

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u> <u>A.S. Barcelona (EPIMB-PMDD)</u>	Delivery Term : <u>as per event's schedule</u>
Date of Delivery : _____	Payment Term : <u>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.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF INFORMATION, EDUCATION, AND COMMUNICATION (IEC) CAMPAIGN FOR DC 2024-02-008 AND ENHANCED DOE ELECTRIC POWER DATABASE MANAGEMENT SYSTEM WEB PORTAL HANDS-ON TRAINING - VISAYAS LEG</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	₱ 229,600.00

(Total Amount in Words) Two-Hundred Twenty-Nine 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: Grethel Polloso Very Truly yours: _____

Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

IRMA C. EXCONDE

asb/DEBM 4/16/24 Director, EPIMB

APRIL 16, 2024 Designation

Fund Cluster : _____	ORS/BURS No. : <u>02-0101-2024-04-0175</u>
Funds Available : _____	Date of the ORS/BURS: <u>4-16-2024</u>
<p>page 1 of 1 <u>HELEN C. ROLDAN</u></p> <p>Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	Amount : <u>₱ 229,600.00</u>