



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PR No. 02-0151-2024-04-0202

PURCHASE ORDER

FMD-QF-17
27 October 2023
Rev. 2

Supplier : PHILIPPINE HORIZON HOTEL, INC. (BAI HOTEL)
Address : Quano Ave., corner Seno Blvd., North Reclamation Area, Mandaue City
TIN : _____

P.O. No. : 2024-04-081
Date : 19-Apr-2024
Mode of Procurement : AMP-NP 53.10

Gentlemen: MS. EZEL ANNE SUYMAN | 0968 857 9797 Reso No. 108 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
M.L.L. Olap (EPIMB-REAMD)
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 LDD/FADA 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 PUBLIC CONSULTATION ON THE DRAFT DEPARTMENT ORDER CIRCULAR ON LOCAL TOTAL ELECTRIFICATION ROADMAP GUIDELINES (CEBU CITY)</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	₱ 330,200.00

(Total Amount in Words) Three Hundred Thirty Thousand Two 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: *[Signature]*
Ezel Anne Suyman
Signature over Printed Name of Supplier
April 23, 2024
Date

Very Truly yours:
IRMA C. EXCONDE
Signature over Printed Name of Authorized Official
milo/DEBM
Director, EPIMB
Designation

Fund Cluster : _____
Funds Available : _____
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HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 1214332 2024-16-0571
Date of the ORS/BURS: 6 28 2024
Amount : ₱ 330,200.00