



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. 02-0151-2024-04-0185 **PURCHASE ORDER**

Supplier : <u>STERN REAL ESTATE AND DEVELOPMENT CORPORATION (LE MONET HOTEL) 2024-04-087</u> <u>Ordene Drive, Camp John Hay, Lookan Road, Baguio City</u>	P.O. No. : <u>23-Apr-2024</u>
Address : _____	Date : <u>AMP-NP 53.10</u>
TIN : _____	Mode of Procurement : <u>Reso No. 105 s. 2024</u>

Gentlemen: 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>M.C.S. P. Baldos (AS-HRMD)</u>	Delivery Term : _____ <i>as per event's schedule</i>
Date of Delivery : _____	Payment Term : _____ <i>Payment will be processed within 30 days upon issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.</i>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF VENUE, MEAL, AND ACCOMMODATION FOR THE CONDUCT OF SYMPOSIUM ON NUCLEAR ENERGY FOR STUDENTS AND FACULTY OF SAINT LOUIS UNIVERSITY AND ASSOCIATED MEETINGS</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	₱ 451,600.00

(Total Amount in Words) **Four Hundred Fifty-One 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 undelivered items as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: _____ Signature over Printed Name of Supplier	Very Truly yours: _____ ELISA B. MORALES Signature over Printed Name of Authorized Official
_____ Date	_____ Designation Director, AS

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS : _____
<p>page 1 of 1 HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p>	Amount : <u>₱ 451,600.00</u>