



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

FMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2024-04-0189 PURCHASE ORDER

Supplier : CLUB BALAI ISABEL INC. Banga, Talisay, Batangas	P.O. No. : 2024-04-094 29-Apr-2024
Address :	Date :
TIN :	Mode of Procurement : AMP-NP 53.10 Reso No. 117 s. 2024

Gentlemen: **MS. MYRA RAFAEL (02) 8663 7487**

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 A.M.G. Realo (REMB-BEMD)	Delivery Term : as per event's schedule 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.
Date of Delivery :	Payment Term :

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF REVIEW OF THE NATIONAL BIOFUELS PROGRAM IN BATANGAS CITY			
		See attached Terms of Reference (TOR) and approved Service Agreement for details.			
		*Subject to deduction of allowed government taxes on total amount.			
				TOTAL AMOUNT	₱ 473,000.00

(Total Amount in Words) **Four Hundred Seventy-Three Thousand 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. *as the Notice to Proceed (NTP) when signed by the Supplier.*

Conforme: _____ Signature over Printed Name of Supplier	Very Truly yours: ATTY. MARISSA P. CEREZO Signature over Printed Name of Authorized Official
_____ Date	_____ Designation Director, REMB

Fund Cluster : _____	ORS/BURS No. : 10101-2024-05-02388
Funds Available : _____	Date of the ORS/BURS: 05-17-2024
HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : ₱ 473,000.00