



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PR No. 02-0101-2024-04-0209

PURCHASE ORDER

PMD-QF-17  
27 October 2023  
Rev. 2

Supplier : KFW HOTEL  
Address : J.A. Clann Street, Dampas, Bohol  
TIN : \_\_\_\_\_

P.O. No. : 2024-05-098  
Date : 06-May-2024  
Mode of Procurement : AMP-NP 53.10

Gentlemen: MR. MARK PETER S. BACARISAS Reso No. 124 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  
E.T. Ramos (EUMB-EPRED)  
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 LDDAP/ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF INFORMATION, EDUCATION, AND COMMUNICATION (IEC) CAMPAIGN ON PHILIPPINE ENERGY LABELING PROGRAM (PELP) FOR RETAILERS OF ENERGY-CONSUMING PRODUCTS (ECPs) IN TAGBILARAN CITY, BOHOL</b></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>			
				<b>TOTAL AMOUNT</b>	<b>₱ 164,400.00</b>

Total Amount in Words) One Hundred Sixty-Four Thousand Four 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: MARK PETER S. BACARISAS  
Signature over Printed Name of Supplier  
MAY 21, 2024  
Date

Very Truly yours: PATRICK T. AQUINO, CESO III  
Signature over Printed Name of Authorized Official  
etr/DEBM  
Director, EUMB  
Designation

Cluster : \_\_\_\_\_  
Units Available : \_\_\_\_\_  
HELEN C. ROLDAN  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : \_\_\_\_\_  
Date of the ORS/BURS: \_\_\_\_\_  
Amount : \_\_\_\_\_