



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0151-2024-04-0235 PURCHASE ORDER

Supplier: PHILIPPINE HORIZON HOTEL, INC. (HAI HOTEL)
Quano Ave., corner Seno Blvd., North Reclamation Area, Mandaua City
 Address: _____
 TIN: MS. EZEL ANNE SUYMAN | 0968 857 9797

P.O. No.: 2024-05-101
 Date: 06-May-2024
 Mode of Procurement: AMP-NP 53.10
Reso No. 128 s. 2024

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., DGC, Taguig City
D.C.G. Jarnales (EUMB-EPMPD) as per event's schedule

Place of Delivery: _____
 Date of Delivery: _____

Delivery Term: _____
 Payment Term: Payment will be processed within 30 days upon 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>VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF DOE YOU HAVE THE POWER! CAMPUS CARAVAN IN PHILIPPINE SCIENCE HIGHSCHOOL (CENTRAL VISAYAS CAMPUS) AND TECHNICAL ORIENTATION ON THE OBLIGATIONS AND COMPLIANCE OF DESIGNATED ESTABLISHMENTS (DEs) IN REGION VII</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	₱ 817,400.00

Total Amount in Words) Six Hundred Seventeen 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 items *as the Notice to Proceed (NTP) when signed by the Supplier.*

Conforme: Ezel Anne Suyman Very Truly yours: PATRICK T. AQUINO, CESO III
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
May 7, 2024 Date Director, EUMB Designation

und Cluster: _____
 unds Available: ₱ 817,400.00

ORS/BURS No.: 12-114332-1011-05-1010
 Date of the ORS/BURS: May 01, 2024
 Amount: ₱ 817,400.00

HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit