



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2024-04-0234

PURCHASE ORDER

Supplier : SEDA CENTRIO HOTEL (NORTHGATE HOTEL VENTURES, INC.) P.O. No. : 2024-05-111
 Address : C.M. Recto Avenue, corner Conrales Street, Barangay 24, Cagayan de Oro City Date : 13-May-2024
 TIN : _____ Mode of Procurement : AMP-NP 53.10

Gentlemen: MS. CAROL V. VALDEZ | (+6388) 323 8888 Reso No. 149 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 Delivery Term : as per event's schedule
J.B. Bahunday (EUMB-EPSMD)
 Date of Delivery : _____ Payment Term : Payment will be processed within 30 days up to 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>VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF INFORMATION, EDUCATION, AND COMMUNICATION (IEC) CAMPAIGN ON RA 11286 AND GOVERNMENT ENERGY MANAGEMENT PROGRAM (GEMP) AND ENERGY AUDIT IN THE PROVINCES OF MISAMIS ORIENTAL AND LANA O DEL NORTE</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	₱ 469,570.50

(Total Amount in Words) Four Hundred Sixty-Nine Thousand Five Hundred Seventy Pesos and Fifty Centavos 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: Carol Valdez Very Truly yours: PATRICK T. AQUINO, CESO III
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
16/3 69224 2024 Director, EUMB
 Date Designation

Fund Cluster : 11 ORS/BURS No. : 2024-05-111
 Funds Available : ₱ 469,570.50 Date of the ORS/BURS : 13-May-2024
 Amount : ₱ 469,570.50
 page 1 of 1 HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit