



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. 02-0101/2024-04-0219

PURCHASE ORDER

Supplier : TAM-AN HOTEL P.O. No. : 2024-05-112
 Address : Bissang, Tam-an, Banaue, Ifugao Date : 13-May-2024
 TIN : _____ Mode of Procurement : AMP-NP 53.10
 Reso No. 150 s. 2024

Gentlemen: **MS. CECILIA B. TOMAS | 0917 116 8548**
 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
A.S. Barcelona (EPIMB-PMDD)
 Date of Delivery : _____ 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 LDD/AP-ADA subject to government budgeting, accounting and auditing rules.

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------|------|--|----------|-----------|---------------------|
| | | VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF INFORMATION, EDUCATION, AND COMMUNICATION (IEC) CAMPAIGN ON THE IMPLEMENTATION OF ELECTRIC POWER INDUSTRY REFORM ACT (EPIRA) OF 2001 - LUZON LEG See attached Terms of Reference (TOR) and approved Service Agreement for details. <i>*Subject to deduction of allowed government taxes on total amount.</i> | | | |
| TOTAL AMOUNT | | | | | ₱ 263,360.00 |

(Total Amount in Words) **Two Hundred Sixty-Three Thousand Three Hundred Sixty 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: _____ Very Truly yours: _____
Cecilia Tomas **IRMA C. EXCONDE**
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
 Date: May 15 2024 11:00PM **Director, EPIMB**
 Designation

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____
HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

2/206
 2/23