



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

FMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0151-2024-05-0268

PURCHASE ORDER

Supplier : PARADISE GARDEN RESORT HOTEL & CONVENTION CENTRE
 Address : (GRAND HOTEL PARADISE ISLAND RESORTS INC.)
 TIN : Unit 605 OMM-Citra Building, San Miguel Avenue, Ortigas Center, San Antonio, Pasig City

P.O. No. : 2024-05-130
 Date : 28-May-2024
 Mode of Procurement : AMP-NP 53.10
Reso No. 167 s. 2024

Gentlemen: MS. BELINDA M. CANDELARIA (02) 6343582
 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
J.B. Balunday (EUMB-EPSMD)
 Delivery Term : as per event's schedule

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 LDDAP-ADA subject to government budgeting accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>VENUE, MEALS, AND ACCOMMODATION ON THE CONDUCT ENERGY EFFICIENCY AND CONSERVATION (EEC) BUDGET AND FINANCE PLANNING AND ELECTRIC VEHICLE INFRASTRUCTURE SCOPING ACTIVITIES AND OTHER RELATED MEETINGS IN MALAY, AKLAN</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	₱ 893,250.00

(Total Amount in Words) Nine Hundred Ninety-Three Thousand Two Hundred Fifty 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: _____
 Signature over Printed Name of Supplier PATRICK T. AQUINO, CESO III
 Signature over Printed Name of Authorized Official
 Date 09.05.2024 ibb/DEBM Fjd
 Director, EUMB
 Designation

Fund Cluster : _____ ORS/BURS No. : _____
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____
 page 1 of 1 HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit