



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. 02-0101-2024-06-0313

PURCHASE ORDER

Supplier : ST. GILES HOTEL (MANILA), INC.
Address : Makati Avenue Corner Kalayaan Avenue, Poblacion, Makati City
TIN : _____

P.O. No. : 2024-06-184
Date : 25-Jun-2024
Mode of Procurement : AMP-NP 53.10

Gentlemen: MS. MARY SUNSE LEOPANDO | (632) 8988 9888 Reso No. 233 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
D.V. Vivar (EPPB-PFRD)
Date of Delivery : _____

Delivery Term : as per event's schedule
Payment Term : Payment will be processed within 30 days up 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
		<p>VENUE, MEALS, AND ACCOMMODATION IN RELATION TO THE CONDUCT OF PUBLIC CONSULTATION ON THE DRAFT DEPARTMENT CIRCULAR ON CYBERSECURITY ENERGY POLICY</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					₱ 318,000.00

(Total Amount in Words) **Three Hundred Eighteen Thousand 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:
Signature over Printed Name of Supplier
June 26 2024
Date

Very Truly yours:
Signature over Printed Name of Authorized Official
MICHAEL O. SINOCRUZ
Director, EPPB
Designation

Fund Cluster : 01
Funds Available : \$ 318,000.00
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HELEN C. ROLDAN
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-10101-2024-07-04409
Date of the ORS/BURS: 07-16-2024
Amount : ₱ 318,000.00