



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. 02-0101-2024-06-0311

PURCHASE ORDER

| | |
|----------------------------------------------------------------------------------|-------------------------------------------|
| Supplier : <u>HOTEL CASIANA OPC</u> | P.O. No. : <u>2024-06-188</u> |
| Address : <u>General Emilio Aguinaldo Highway, Kaybagal South, Tagaytay City</u> | Date : <u>27 Jun 2024</u> |
| TIN : _____ | Mode of Procurement : <u>AMP-NP 53 10</u> |

Gentlemen: MS. LEN L. CADILO | 0945 150 4304 Reso No. 234 s. 2024
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

| | |
|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u> <u>F.R.O. Rabulan (EPPB-PD)</u> | Delivery Term : <u>as per event's schedule</u> |
| Date of Delivery : _____ | Payment Term : <u>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.</u> |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|--------------------|
| | | <p>VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF THE NEDA REGION IV-A SECTORAL COMMITTEE ON INFRASTRUCTURE DEVELOPMENT - SUB-COMMITTEE ON ENERGY (SCID-SCE) 2ND SEMESTER 2024 MEETING</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 | | | | | ₱142,000.00 |

(Total Amount in Words) **One Hundred Forty-Two 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: | Very Truly yours: |
| <u>Len Cadilo</u> Signature over Printed Name of Supplier | <u>MICHAEL O. SINOCRUZ</u> Signature over Printed Name of Authorized Official |
| <u>17 JULY 2024 / 8:00 AM</u> Date | <u>Director, EPPB</u> Designation |

| | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------|
| Fund Cluster : _____ | ORS/BURS No. : <u>02-10101-2024-07-04081</u> |
| Funds Available : _____ | Date of the ORS/BURS: <u>07-04-2024</u> |
| <p>page 1 of 1 marc/jpc/caq</p> <p style="text-align: center;">HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</p> | Amount : <u>₱142,000.00</u> |