



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QE-17
18 Dec 2022
Rev. 0

PR No. 02-0101-2023-01-0041

PURCHASE ORDER

Supplier : <u>KCI MOUNTAINSIDE HOTEL</u>	P.O. No. : <u>2023-01-001</u>
Address : <u>Marikina, Poblacion West Lazawa, Taguig</u>	Date : <u>17 Jan 2023</u>
TIN : _____	Mode of Procurement : <u>ALTERNATIVE</u>

Gentlemen: **MS. PRECIOUS L. GUIBONG** | 09602092593, 09568310660
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>L. R. A. Manaligod (EUMB-EP5MD)</u>	Delivery Term : _____
Date of Delivery : _____	Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR THE VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF INFORMATION, EDUCATION AND COMMUNICATION (IEC) CAMPAIGN ON RA11285 AND GOVERNMENT ENERGY MANAGEMENT PROGRAM (GEMP) ONLINE SUBMISSION SYSTEM WORKSHOP FOR GOVERNMENT ENTITIES IN CORDILLERA ADMINISTRATIVE REGION (CAR) ON JANUARY 30 TO FEBRUARY 3, 2023</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for other details</p>			
TOTAL AMOUNT P. 710,000.00					

(Total Amount in Words) Seven hundred Ten Thousand Seven hundred 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.

Conforme: *[Signature]*
PRECIOUS L. GUIBONG
 Signature over Printed Name of Supplier
17 JAN 2023
 Date

Very Truly yours: *[Signature]*
PATRICK LADINA
 Signature over Printed Name of Authorized Official
 Director, EUMB
 Designation

Fund Cluster : _____	ORS/BURS.No. : _____
Funds Available : _____	Date of the ORS/BURS : _____
<u><i>[Signature]</i></u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____



MOUNTAIN SIDE HOTEL

January 25, 2023

Director Patrick T. Aquino, CESO III
Energy Utilization Management Bureau
Department of Energy

Good day Sir Aquino,

Thank you very much for your interest in our hotel.

Please find here the details of KGI Mountainside Hotel and final quotation for your rooms, meals and Seminar on January 30 - February 03, 2023.

ROOMS, MEALS AND FUNCTION HALL QUOTATION IN CONTRACT:

DATE	DESCRIPTION	NO. OF PAX	NO. OF ROOMS	RATE	AMOUNT
JANUARY 30, 2023	ACCOMMODATION		8 ROOMS	2,700.00	21,600.00
	PM SNACK	16PAX		250	4,000.00
	DINNER	16 PAX		350	5,600.00
JANUARY 31, 2023	ACCOMMODATION		8 ROOMS	2,700.00	21,600.00
	FUNCTION HALL	60PAX		10,000	10,000.00
	AM SNACK	60PAX		250.00	15,000.00
	LUNCH	60PAX		350.00	21,000.00
	PM SNACK	60PAX		250.00	15,000.00
	DINNER	16PAX		350.00	5,600.00
FEBRUARY 01, 2023	ACCOMMODATION		8 ROOMS	2,700.00	21,600.00
	AM SNACK	16PAX		250.00	4,000.00
	LUNCH	16PAX		350.00	5,600.00
	PM SNACK	16PAX		250.00	4,000.00
	DINNER	16PAX		350.00	5,600.00
FEBRUARY 2, 2023	ACCOMMODATION		8 ROOMS	2,700.00	21,600.00

	AM SNACK	16PAX		250.00	4,000.00
	LUNCH	16PAX		350.00	5,600.00
	PM SNACK	16PAX		250.00	4,000.00
	DINNER	16PAX		350.00	5,600.00
FEBRUARY 3,2023	AM SNACK	16PAX		250.00	4,000.00
	LUNCH	16PAX		350.00	5,600.00
GRAND TOTAL				PHP210,600.00	

LATEST BANK DETAILS:

BANK DETAILS: PRODUCERS LAGawe
ACCOUNT NAME:KGI MOUNTAINSIDE HOTEL
ACCOUNT #: 118620001458

BANK DETAILS: BDO SOLANO
ACCOUNT NAME:KGI MOUNTAINSIDE HOTEL
ACCOUNT #: 004960471355

- Check-in time: 2:00pm
- Check-out time: 12:00pm
- Additional mattress(Php 650)
- Extended Check-out time:(Php 300/hour)
- Full Payment must be made 30 days after receiving the account statement.


Add: Motorpool, Poblacion West Lagawe, Ifugao
Contact no.: 09602092593/09568310660
Email address: kgihotel@gmail.com
Fb page: KGI MOUNTAINSIDE HOTEL

Prepared by,



Precious L. Guibong
KGI Mountainside hotel F.O.

Conforme:



Dir. Patrick T. Aquino, CESO III
Energy Utilization Management Bureau
Department of Energy