



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

FMD-QF-17 17 Oct 2022 Rev. 0

PR No. 02-0101-2023-08-0383

PURCHASE ORDER

Supplier: CKG VENTURE HOLDINGS CORP (SUBIC GRAND SEAS RESORT) P.O. No.: 2023-08-231 Address: 85 National Highway, Barrio Baretto Olongapo City Date: 31-Aug-2023 TIN: Mode of Procurement: AMP-NP 53.10

Gentlemen: MS. FLORDELIZA JALANDONI | 0917 844 7327 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: L. M. A. Capricho (EUMB-AFETD) Delivery Term: as per event's schedule Date of Delivery: Payment Term: Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Description: PROCUREMENT OF SERVICES FOR THE VENUE, MEALS AND ACCOMMODATIONS FOR THE CONDUCT OF IEC CAMPAIGN ON ALTERNATIVE FUELS AND EMERGING ENERGY TECHNOLOGY PROGRAM IN OLONGAPO CITY ON 5 TO 8 SEPTEMBER 2023. TOTAL AMOUNT ₱ 479,800.00

(Total Amount in Words) Four Hundred Seventy-Nine Thousand Eight 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. Conforms: Flordeliza J. Jalandoni Signature over Printed Name of Supplier Very Truly yours: PATRICK T. AQUINO, CESO III Signature over Printed Name of Authorized Official Director, EUMB

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