



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17 16 Dec 2022 Rev. 1

PURCHASE ORDER

PR No. 01-0101-2023-07-034

Supplier : CHMI HOTELS AND RESIDENCES, INC. (ACACIA HOTEL DAVAO) P.O. No. : 2023-08-232
Address : 71 JP Laurel Street Lanag, Davao City Date : 31-Aug-2023
TIN : Mode of Procurement : AMP-NP Sec. 53.10

Gentlemen: MR. RYAN KENNETH RODRIGUEZ | (082) 298 8088
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : M. M Nating (EPIMB-PEDD) 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. Payment is through LDDAP-ADA subject to government budgeting.

Table with 5 columns: Stock/Property No., Unit, Description, Quantity, Unit Cost, Amount. Description: PROCUREMENT FOR THE VENUE, MEALS, ACCOMMODATION, AND OTHER INCIDENTAL EXPENSES FOR THE CONDUCT OF WORKSHOP 2023-2032 DISTRIBUTION DEVELOPMENT PLAN OF REGION XI, XII, CARAGA AND BARMM. TOTAL AMOUNT ₱262,500.00

(Total Amount in Words) Two Hundred Sixty Two Thousand Five 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. This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: Very Truly yours:
Signature over Printed Name of Supplier: Date: Sept. 17, 2023
Signature over Printed Name of Authorized Official: IRMA C. EXCONDE, Director, EPIMB

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