



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PMD-QF-17
17 Oct 2022
Rev. 0

PR No. 02-0102-2023-09-0424

PURCHASE ORDER

Supplier : MIMOSA CITYSCAPES, INC. (Quest Hotel and Resorts)	P.O. No. : 2023-10-346
Address : Mimosa Drive, Filinvest Mimosa+ Leisure City, Clark Freeport Zone, 2023	Date : 16-Oct-2023
TIN :	Mode of Procurement : AMP-NP 53.10

Gentlemen: **MS. JULIA SARMIENTO | +63 2 8236 5040 | 0998 587 8064**

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : L. S. Go (IPO)	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 List of Due and Demandable Accounts and Payable - Advice to Debit Account, subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF SERVICES FOR THE VENUE, MEALS AND ACCOMMODATION FOR THE ENERGY INVESTMENT BRIEFING FOR REGION 3 See attached Terms of Reference (TOR) and approved Service Agreement for details <i>*Subject to deduction of allowed government taxes on the total amount.</i>			
TOTAL AMOUNT					₱ 350,200.00

(Total Amount in Words) **Three Hundred Fifty Thousand Two 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: Cherrie Anne S. Teo
Signature over Printed Name of Supplier

Date: Oct. 18, 2023 2:00 PM

Very Truly yours: FELIX WILLIAM B. FUENTE BELL
Signature over Printed Name of Authorized Official

Undersecretary
Designation

Fund Cluster :	ORS/BURS No. : 02-0102-2023-11-074193
Funds Available :	Date of the ORS/BURS: NOV. 21, 2023
<u>MELLEN C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : ₱ 350,200.00