



# DEPARTMENT OF ENERGY

ORIGINAL

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

## PURCHASE ORDER

PR No. 02-0101-2024-04-M0233

Supplier : <u>WORLD PALACE BUSINESS CENTER</u>	P.O. No. : <u>2024-06-160</u>
Address : <u>Acacia St., cor. Quimpo Boulevard, Juna Subd., Matina, Davao City</u>	Date : <u>13-June-2024</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.10</u>

Gentlemen: **MS. LORENA TAMBIS** Reso No. M189 s. 2024  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY - Mindanao Field Office, 3rd Flr Tolentino Bldg. Candelaria Ave., Davao City (K.B.J. Soterno)</u>	Delivery Term : <u>as per event's schedule</u>
Date of Delivery : _____	Payment Term : _____ <small>Payment will be process within 30 days upon completion of delivery of all items and services, submission of all required documents &amp; issuance of certificate of acceptance from the end-user. Payment is through Check subject to government budgeting, accounting and auditing rules.</small>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF FIELD OFFICES OPERATION'S MEETING (MIDYEAR ASSESSMENT)</b>  SCOPE OF SERVICE: The supplier is responsible for the provision of venue and meals for the conduct of 2024 DOE Field Operations Meeting (Midyear Assessment).  Activity Date: June 25, 2024 (DAY 1) Buffet Lunch Meal for 18 pax PM Snacks for 18 pax  Activity Date: June 26, 2024 (DAY 2) AM Snacks for 18 pax Buffet Lunch Meal for 18 pax PM Snacks for 18 pax  *See attached Terms of Reference (TOR) for further details.	1	51,588.00 ₱	51,588.00
			<b>TOTAL</b>		<b>₱ 51,588.00</b>

(Total Amount in Words) **Fifty One Thousand Five Hundred Eighty Eight 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]* This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.  
**REYNOLD A. MONTUJAS** Very Truly yours:  
 Signature over Printed Name of Supplier *[Signature]*  
**MILO J. GEROCHE**  
 Signature over Printed Name of Authorized Official