



DEPARTMENT OF ENERGY

TRIPPLICATE

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

IPU

FMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0102-2023-09-0426

PURCHASE ORDER

Supplier: HOTEL MONTICELLO TAGAYTAY (PATTS COLLEGE OF AERONAUTICS) 2023-11-3/8
 Address: Km. 60 Emilio Aguinaldo Highway, Tagaytay City, Cavite
 TIN: _____
 P.O. No.: _____
 Date: 13-Nov-2023
 Mode of Procurement: AMP-IP 52.10
Reso No. 4213-2023

Gentlemen: MS. LEN CADILLO (046) 413 3333
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
 Delivery Term: as per event's schedule
 Date of Delivery: _____
 Payment Term: Payment will be processed within 30 days upon completion of service, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF VENUE, MEALS, AND ACCOMMODATION FOR THE EVOSS IMPLEMENTATION ASSESSMENT AND PLANNING WORKSHOP (EIAPW) ON NOVEMBER 21-23, 2023</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details.</p> <p><i>*Subject to deduction of allowed government taxes on total</i></p>			
				TOTAL AMOUNT ₱	128,700.00

Received 11/13

Total Amount in Words) One Hundred Twenty-Eight 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 over Printed Name of Supplier
 Date: 21 Nov 2023

Very Truly yours: _____
 Signature over Printed Name of Authorized Official
 Designation: Undersecretary

Cluster: _____
 Funds Available: ₱ 128,700.00

ORS/BURS No.: 02-1020-2023-11-07672
 Date of the ORS/BURS: NOV. 30, 2023
 Amount: ₱ 128,700.00

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN

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 Date: 11/21/23
 Marc JPC