



DEPARTMENT OF ENERGY

ORIGINAL

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

PR No. 02-0101-2024-04-M0197

PURCHASE ORDER

Supplier : DEMIREN HOTEL & RESTAURANT
Address : Tiano-Kalambuguhan St, CDO
TIN : _____

P.O. No. : 2024-05-107
Date : 9-May-2024
Mode of Procurement : AMP-NP 53.10

Gentlemen: MR. GLENN P. BAYLOSIS Reso No. M142 s. 2024

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

Place of Delivery : DEPARTMENT OF ENERGY- Mindanao Field Office, 3rd Flr T Bldg. Candelaria Ave., Davao City (T.R. Alingalan)

Delivery Term : as per event's schedule

Date of Delivery : _____

Payment Term : Payment will be process within 30 days upon completion of delivery of all items and services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through Check subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<p>PROCUREMENT OF VENUE AND MEALS FOR THE EIMD VENUE AND MEALS FOR THE INFORMATION, EDUCATION, COMMUNICATION (IEC) CAMPAIGN</p> <p>SCOPE OF SERVICE: The supplier is responsible for the provision of food/meak and beverages for the participants with the following specifications:</p> <p>Activity Date: May 14, 2024 AM heavy snacks for 100pax PM heavy snacks for 100pax</p> <p>*See attached Terms of Reference (TOR) for further details.</p>	1	50,000.00 ₱	50,000.00
TOTAL					₱ 50,000.00

(Total Amount in Words) **Fifty Thousand 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:
Signature over Printed Name of Supplier

Very Truly yours:
Signature over Printed Name of Authorized Official

cbc/TRA

Director, MFO

5/10/2024
Date

Designation

Fund Cluster : 01

ORS/BURS No. : 02-10101-2024-06-03274

Funds Available : ₱ 50,000.00

Date of the ORS/BURS: 4 June 2024



PR No. 02-0101-2024-04-M0197 **PURCHASE ORDER**

Supplier : DEMIREN HOTEL & RESTAURANT	P.O. No. : <u>2024-05-107</u>
Address : <u>Tiño-Kalambugan St, CDO</u>	Date : <u>9-May-2024</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.10</u>

Gentlemen: **MR. GLENN P. BAYLOSIS** Reso No. M142 s 2024

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5/10/2024
 Date

Very Truly yours:

 Signature over Printed Name of Authorized Official
cbc/TRA **Director, MFO**
 Designation

Fund Cluster : _____
 Funds Available : _____

ORS/BURS No. : _____
 Date of the CRS/BURS: _____
 Amount : _____

Page 1 of 1 **HELEN C. ROLDAN**
KEJS _____
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit