



FMD-QP-17
27 October 2023
Rev. 2

PURCHASE ORDER

PR No. 02-0101-2024-04-0194

Supplier : <u>SOUTHCREST HOTEL VENTURES, INC. (SEDA ABREEZA)</u>	P.O. No. : <u>2024-04-088</u>
Address : <u>SEDA Abreeza J.P. Laurel Avenue, Bajada, Davao City</u>	Date : <u>26-Apr-2024</u>
TIN : _____	Mode of Procurement : <u>AMP-MP 53.10</u>
	Reso No. <u>114 s. 2024</u>

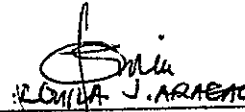
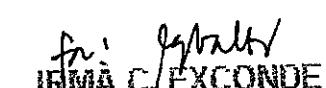
Gentlemen: MS. LOUILA ARACAO (6382) 322 8838 local 8433
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u>	Delivery Term : <u>as per event's schedule</u>
Date of Delivery : _____	Payment Term : <u>Payment will be processed 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-ABA, subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		VMA FOR THE CONDUCT OF IEC CAMPAIGN FOR DC 2024-02-008 AND ENHANCED DOE ELECTRIC POWER DATABASE MANAGEMENT SYSTEM WEB PORTAL HANDS-ON TRAINING - MINDANAO LEG See attached Terms of Reference (TOR) and approved Service Agreement for details. *Subject to deduction of allowed government taxes on total amount.			
				TOTAL AMOUNT	₱ 270,842.00

(Total Amount in Words) Two Hundred Seventy Thousand Six Hundred Forty-Two 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 Signature over Printed Name of Authorized Official

April 22, 2024 Director, EPIMB
Date Designation

Fund Cluster : 01 ORS/BURS No. : 02 10101-2024-09-05578
9-6-2024