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

ORIGINAL

PMD-QF-17
27 October 2023
Rev 2

PR No. 02-0151-2024-04-0215

PURCHASE ORDER

Supplier: ORMOC CARLOSTA HOTEL, INC.	P.O. No.: 2024-05-097
Address: Palo-Carigara-Ormoc City Road, Combado, Barangay Cogon, Ormoc City, Leyte	Date: 06-May-2024
TIN:	Mode of Procurement: AMP-NP 53.10 Reso No. 123 s. 2024

Gentlemen: MS. GLADY MERCY A. ROMAWAK| 0985 620 0544

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 L.M. A. Capricho (EUMB-AFETD)	Delivery Term: as per event's schedule
Date of Delivery:	Payment Term: 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-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF INFORMATION, EDUCATION, AND COMMUNICATION (IEC) CAMPAIGN ON ALTERNATIVE FUELS AND EMERGING ENERGY TECHNOLOGY PROGRAM See attached Terms of Reference (TOR) and approved Service Agreement for details. **Subject to deduction of allowed government taxes on total amount.*			
			TOTAL AMOUNT		₱ 310,400.00

(Total Amount in Words) Three Hundred Ten Thousand Four 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.

This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme:

GLADY MERCY A. ROMAWAK
Signature over Printed Name of Supplier

MAY 20, 2024
Date

Very Truly yours:

PATRICK T. AQUINO, CESO III
Signature over Printed Name of Authorized Official

Imac/DEBM

Director, EUMB
Designation

Fund Cluster: 03	ORS/BURS No.: 02-104332-2024-05-0281
Funds Available: ₱ 310,400.00	Date of the ORS/BURS: MAY 16, 2024
HELEN C. ROLDAN 05.17.24 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount: ₱ 310,400.00

OE #01-24-05-040
5/17/2024

marc/jpc/caq