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DEPARTMENT OF ENERGY

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

ORIGINAL

FMD-QF-17
27 October 2023
Rev. 2

PURCHASE ORDER

PR No 02-0151-2024-10-0499

Supplier : MABUHAY STUDIO, INC.
Address : Unit 604 6th Flr Alabang Business Tower, 1216 Acacia Ave., Madrigal Business Park Alabang, Muntinlupa City
TIN :

P.O. No. : 2024-11-437
Date : 18-Nov-2024
Mode of Procurement : AMP-NP 53.9 Reso No. 531 s. 2024

Gentlemen: MS. CRYSTALLINE A. MONTEMAYOR| 0929 566 1717

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 S. D. DELA CRUZ (EUMB-NED)
Date of Delivery :

Delivery Term : Five (5) calendar days upon receipt of Purchase Order (PO)
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
	lot	EVENTS MANAGEMENT AND MISCELLANEOUS SERVICES FOR THE FOLLOW-UP INTEGRATED NUCLEAR INFRASTRUCTURE REVIEW (INIR) MISSION AND ASSOCIATED MEETINGS	1	669,000.00	₱ 669,000.00
		Other Terms and General Conditions: - as stated in the Request for Quotation (RFQ-02-0151-2024-10-0499-1111-0145)			
		**Subject to deduction of allowed government taxes on total amount.*	TOTAL AMOUNT		₱ 669,000.00

(Total Amount in Words) Six Hundred Sixty-Nine 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:

MONTEMAYOR, CRYSTALLINE A.
Signature over Printed Name of Supplier

NOV 20 2024
Date

Very Truly yours:

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

sgd/DEBM

Director, EUMB
Designation

Fund Cluster : 03
Funds Available : ₱ 669,000.00
CAF # 03-24-12-179
12-04-2024
HELEN C. ROLDAN 12 04 24
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02.101312.2024.12-1690
Date of the ORS/BURS: Dec 3, 2024
Amount : P 669.00