DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PURCHASE ORDER

PR No. 02-0101-2025-01-0015

Supplier : GO HOTELS DAVAO, INC.
Address : KM. 7 J.P. Laurel Ave., Brgy. Rafael Castillo, Agdao, Davao City
TIN :

P.O. No. : 2025-02-021
Date : 17-Feb-2025
Mode of Procurement : AMP-NP 53.10
Reso No. 051 s 2025

Gentlemen: **MS. ELEONITA Y. DINGLE**

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
Date of Delivery : D.C.G. Jomales (EUMB-EPMPD)

Delivery Term : as per event's schedule
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	**VENUE, MEALS & ACCOMMODATION FOR THE CONDUCT OF TECHNICAL ORIENTATION AND DESIGNATED ESTABLISHMENT (DE) IN DAVAO DEL SUR AND VICINITY** See attached Terms of Reference (TOR) **Subject to deduction of allowed government taxes on total amount.*	1	250,140.00	₱ 250,140.00
				TOTAL AMOUNT	₱ 250,140.00

(Total Amount in Words) Two Hundred Fifty Thousand One Hundred Forty 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: ELEONITA Y. DINGLE
Signature over Printed Name of Supplier
FEBRUARY 17, 2025
Date

Very Truly yours:
PATRICK T. AQUINO, CESO III
Signature over Printed Name of Authorized Official
dcgj/DERM
Director, EUMB
Designation

Fund Cluster : 01
Funds Available : ₱ 250,140.00
CAF NO: 01-25-02-047
CAF DATE: 02-21-2025

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

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

jjad/jpdc