



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

FMD-QE-17
17 Oct 2022
Rev 0

PR No. 02-0101-2023-03-0104

Supplier : <u>GRAND CAMBRIDGE REAL ESTATE CORP. (EL HOTEL MANILA)</u>	P.O. No. : <u>2023-03-036</u>
Address : <u>234 El City Center 32nd St. Bonifacio Global City, East Bonifacio, Taguig</u>	Date : <u>14 Mar 2023</u>
TIN : _____	Mode of Procurement : <u>AMD-ND 93.10</u>

Gentlemen: MS. CINDY BRUAL | (02) 8928 9888 Reso No. 071 s 2023

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> <u>E. T. Ramos (EUMB-EPRED)</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 List of Due and Demandable accounts and Payable</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF STAKEHOLDER CONSULTATION ON THE VARIOUS IMPLEMENTING GUIDELINES AND POLICY ISSUANCES IN RELATION TO THE IMPLEMENTATION OF PELP</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p><i>*Subject to deduction of allowed government taxes on the total amount.</i></p>			
TOTAL AMOUNT					₱ 374,000.00

(Total Amount in Words) Three Hundred Seventy Four 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: _____ Very Truly yours: _____

MARY ANN TAYLOR PATRICK T. AQUINO, CESO III

Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

Apr 17, 2023 Director, EUMB

Date Designation

Fund Cluster : _____	ORS/BURS No. : <u>02-0101-2023-03-0104</u>
Funds Available : <u>1.00</u>	Date of the ORS/BURS: <u>14 Mar 2023</u>
_____	Amount : <u>374,000.00</u>
<u>HELENE ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	