



QUINTUPLICATE

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PR No. 02-0151-2023-08-0375

Supplier: TAGAYTAY CITY RESORT HOTEL, INC. (ESTANCIA RESORT HOTE

PURCHASE ORDER

P.O. No. :

Ang Date: TIN: Mode of Procurement: MS. EVANCELINA P. MANLONGAT | (046) 413 1133 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BC as per event's schedule Delivery Term: M. E. G. Vargas (ERDB-OD) Place of Delivery: Payment will be process within 30 days Payment Term: Date of Delivery: Stock/Property No. Unit Description Quantity **Unit Cost** Amount PROCUREMENT FOR THE VENCE, MEALS, ACCOMMODATIONS FOR THE CONDUCT OF ENERG RESOURCE DEVELOPMENT BUREAU'S (ERDB'S) PLANNING WORKSHOP FOR THE IMPLEMENTATION OF INTERGOVERNMENTAL ENERGY BOARD (IEB) CIRCULAR FOR THE JOINT AWARD OF PETROLEUM SERVICE CONTRACTS (PSCs) AND COAL OPERATING CONTRACTS (COCs) IN THE BANGSAMORO AUTONOMOUS REGION IN MUSLIM MINDANAO (BARMM) AND CONTRACTS REVIEW See attached Terms of Reference (TOR) and approved Service Agreement for details 588,000.00 TOTAL *Subject to deduction of allowed government taxes on the total amoun Five Hundred Eighty-Eight Thousand Pesos Only (Total Amount in Words) 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, the Notice to Proceed (NTP) when signed by the Supplier Conforme: Very Truly yours: NENITO C. JARIEL, Jr. Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official Director, ERDB Designation ORS/BURS No.: Fund Cluster: Funds Available: Date of the ORS/BURS: HILLMAN MANIAN Page 1 of 1 Amount: COMPACT AND A Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit