



DEPARTMENT OF ENERGY

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

ORIGINAL

PURCHASE ORDER

PR No. 02-0101-2024-11-M0522

Supplier: OGIS AND BEES EATERY	P.O. No.: 2024-11-456
Address: Blk 4 Phase 1 S.I.R. Matins, Davao City	Date: 29-Nov-2024
TIN: _____	Mode of Procurement: AMP-NP53.9
	Reso No. M560 s. 2024

Gentlemen: **MS. MAHEL SAMBAS**
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: DEPARTMENT OF ENERGY, Mindanao Field Office, 3rd Flr Tolentino Bldg, Candelaria Ave, Davao City (K.B.J. Sotero)	Delivery Term: As per order's schedule
Date of Delivery: _____	Payment Term: As per order's schedule

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF MEALS FOR MFO.NECM 2024 ACTIVITIES			
		•Lunch Meals for 50 pax (1 serving of rice with 2 viands and corresponding condiments, if any, 1 serving of vegetables, 1 drink, 1 dessert (fruits, pastries, or salad), a set of utensils) — 330.00/pax	50	44,580.00	44,580.00
		•AM/PM Snacks for 216 pax (1 serving of pasta/noodles or sandwich/bread or native pastries, 1 drink, utensils provided if necessary — 130.00/pax)	216		
		Other terms and conditions: 1. The approved budget for the Contract for Meals for NECM 2024 Activities amounting to P49,800 shall be utilized as a Consumable Amount. The number of Pax will be tentative as it will be determined depending on the event. 2. Delivery points a. Mangrove Planting and Coastal Clean-up Drive at the Pawikan Sanctuary, Abotiz Cleanery Park, Punta Dumalag, Davao City, on December 7, 2024, for 50 participants (50 AM Snacks, 50 PM Snacks & 50 Lunch) b. MFO EV Parade at SM Ecoland, Davao City, on December 5, 2024, for 116 participants (Snacks)			
		See Terms of Reference for further details.			
		TOTAL			P 44,580.00

(Total Amount in Words) **Forty-Four Thousand Five Hundred Eighty 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 items.

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

Very Truly yours:
MAHEL SAMBAS
Signature over Printed Name of Supplier
Date: **NOV 29 2024**

NILO GEROCHÉ
Signature over Printed Name of Authorized Official
Designation: **Director, MFO**