DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
27 October 2023
Rev. 2

PURCHASE ORDER

PR No. 02-0101-2025-01-0005

Supplier : CLUB BALAI ISABEL, INC
Address : Banga, Talisay, Batangas
TIN :

P.O. No. : 2025-01-005
Date : 31-Jan-2025
Mode of Procurement : AMP-NP 53.10
Reso No. 030 s. 2025

Gentlemen: **MS. ARNNIE B. MIANO| 0906 518 5494**

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
V.S. Llamo (ERTLS-GRETLD)

Date of Delivery :

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 AND ACCOMMODATION FOR THE CONDUCT OF ERTLS' IMPLEMENTATION WORKSHOP**	1	549,924.00	₱549,924.00
		See attached Terms of Reference (TOR)			
		**Subject to deduction of allowed government taxes on total amount.*	**TOTAL AMOUNT**		₱ 549,924.00

(Total Amount in Words) Five Hundred Forty-Nine Thousand Nine Hundred Twenty-Four 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:

Signature over Printed Name of Supplier

Date

Very Truly yours:

AMELIA M. DE GUZMAN, CESO IV
Signature over Printed Name of Authorized Official

vsi/DEBM

Director, ERTLS
Designation

Fund Cluster : 01

Funds Available :

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

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

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jjad/jpdc