DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PURCHASE ORDER

PMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0101-2025-01-0012

Supplier : NEW YORK MEGA CITY DEV. CORP. (FI HOTEL MANILA)
Address : Unit E Upper Ground Flr., Fl City Center, 32nd St. cor. lane A, BGC, Fort Bonifacio, Taguig
TIN :

P.O. No. : 2025-02-010
Date : 10 Feb 2025
Mode of Procurement : AMP-NP 53.10

Gentlemen: MS. ME-ANN LA ROSA| (02) 8928 9888
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Reso No. 040 s. 2025

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
J.B. Bahinday (EUMB-EPSMD)

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 AND MEALS ON THE CONDUCT OF THE GEMP RTI ANNUAL ASSEMBLY 2025	1	150,000.00	₱ 150,000.00
		See attached Terms of Reference (TOR)			
		Subject to deduction of allowed government taxes on total amount		TOTAL AMOUNT	₱ 150,000.00

(Total Amount in Words) One Hundred Fifty 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:

Signature over Printed Name of Supplier

Date

Very Truly yours:

PATRICK T. AQUINO, CESO III
Signature over Printed Name of Authorized Official

jbb/DEBM

Director, EUMB
Designation

Fund Cluster : 01

Funds Available : FI[illegible]

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

ORS/BURS No. :

Date of the ORS/BURS:

Amount :

jad/jpdc