DEPARTMENT OF ENERGY

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

QUINTUPLICATE

FMD-QF-17
27 October 2023
Rev 2

PR No. 02-0101-2025-01-0011

PURCHASE ORDER

Supplier : BIHING TAHIK RESORT	P.O. No. : 2025-02-020
Address : Barangay Pahut, Bongao, Tawi-Tawi	Date : 17-Feb-2025
TIN :	Mode of Procurement : AMP-NP 53.10 Reso No. 030 s. 2025

MS. JACKIE RAMIREZ| 0953 322 5742

Gentlemen:

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 J.B. Balunday (EUMB-EPSMD)	Delivery Term : as per event's schedule
Date of Delivery :	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 & ACCOMMODATION FOR THE CONDUCT OF THE IMPLEMENTATION OF THE ADVANCING ENERGY EFFICIENCY AND CONSERVATION IN THE PHILIPPINES UNDER THE GOVERNMENT ENERGY MANAGEMENT PROGRAM (GEMP) IN THE PROVINCE OF TAWI-TAWI** See attached Terms of Reference (TOR) **Subject to deduction of allowed government taxes on total amount.*	1	975,700.00	₱ 975,700.00
			TOTAL AMOUNT		₱ 975,700.00

(Total Amount in Words) Nine Hundred Seventy-Five Thousand Seven Hundred 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:

RAMIREZ, JACKIE

Signature over Printed Name of Supplier

FEB 24 2025

Date

Very Truly yours:

PATRICK T. AQUINO, CESO III

Signature over Printed Name of Authorized Official

jbb/DEBM

Director, EUMB

Designation

Fund Cluster : 01	ORS/BURS No. :
Funds Available : ₱ 975,700.00	Date of the ORS/BURS:
HELEN C. ROLDAN Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :

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jjad/jpdc