DEPARTMENT OF ENERGY

ORIGINAL

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

PR No. 02-0101-2024-04-M0197 PURCHASE ORDER

Supplier: DEMIREN HOTEL & RESTAURANT			P.O. No.:2024-05-107						
Address :Tieno-Kalambaguhan St, CDO			Date: 9-May-2024						
TIN:	MD CT	FNN D DAVY ORYS	Mode of Pro	ocurement: Al					
Gentlemen:	THE GE	ENN P. BAYLOSIS		Re	250 No. M142 s. 20	Y2A			
	Please	furnish this Office the following articles subject to the ten	ms and cond	litions contained	d herein:				
		TMENT OF ENERGY - Mindanao Field Office, 3rd Fir T	olentino _		nt's schedule				
Place of Delivery :	Bldg. Ca	ndelaria Ave., Davao City (T.R. Alingalan)	Delivery Te	199					
Date of Delivery :			Payment Te completion	erm : Payment w of delivery of all fi	illi be process within tems and services, a	30 days upon submission of all			
	1	# X	required doc	cuments & Issuan	ce of centificate of a ough Check subject	cceptance from			
Stock/Property No.	Unit	Description	budgeting, a	ccounting and au Quantity	biting rules Unit Cost	Amount			
(4)		DDOCUDENCE OF VENUE AND ASSESSED							
		PROCUREMENT OF VENUE AND MEALS I THE EIMD VENUE AND MEALS FOR THE	FOR						
		INFORMATION, EDUCATION, COMMUNICA	ATION	1	\$0,000.00 ₽	50,000.00			
	lot	(IEC) CAMPAIGN	AHON						
		e e							
		SCOPE OF SERVICE:							
		The supplier is responsible for the provision of							
		food/meakand beverages for the participants	with the	12					
		following specifications:			les .				
	1 1	Activity Date: May 14, 2024		20)					
÷.		AM heavy snacks for 100pax							
		PM heavy snacks for 100pax			G				
		WE A SECOND							
		*See attached Terms of Reference (TOR) for details.	further						
			т	OTAL	- B	50,000.00			
			-	DIAL	<u> </u>	30,000.00			
	1			6					
			es .						
Ψ.		*		10					
(Total Amount in Word	F	ifty Thousand Pesos Only							
(Total Amount in Work	us) '	my mousula resus omy							
In case	of failure	to make the full delivery within the time specified above,	a penalty of	one-tenth (1/10) of one percent f	or every			
day of dela	y snall be	imposed on the underdelivered item/s the Notice to P	roceed (N1	P) when sign	ned by the Sup	plier.			
Conforme:		Very Truly yours:			6				
VIDALEIDAGETACKI YELEBAYAS	(Alexander	P. Bay losic	4	III O A GE	ROCHE				
-	Signature		ionature over	4	Authorized Official	1. E. E			
a	ALTERNATION AND ADDRESS OF THE PARTY OF THE	cbc/TRA	agnature over	Timed Hame of	AUTORECO OTICIDI				
	5	10 2024		Director, N	MFO				
-		Date	\$ 1	Designation					
Fund Cluster :		DI.	ORS/BURS	No.: 02-10	10-Neve -10110	- 63274			
	d	- ED Arm. m	Date of the	ORS/BURS	4 June 21	ad			
i ujius Avaliable .	unds Available : \$50,000.00 Date of the ORS/BURS: \$\frac{1}{3}\text{unc} 2024								

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PR No. 02-0101-2024-04-M0197 PURCHASE ORDER

Supplier :DEM	UREN H	IOTEL & RESTAURANT	P.O. No. : 2024-05-107					
Address:Tiano-	-Kalambaguhan St, CDO			Date : 9-May-2024				
TIN:			Mode of Pro	curement : Al	MP-NP 53.10			
	MR. CL	ENN P. BAYLOSIS		Re	so No. M142 s. 2	024		
Gentlemen:	Please	e furnish this Office the following articles subject to the ter	ms and condi	tions containe	d herein:			
DEPARTMENT OF ENERGY- Mindanao Field Office, 3rd Fir				Tolentino as per event's schedule Delivery Term :				
Place of Delivery :	Bldg C	andelsria Ave., Davao City (T.R. Alingalan)			dii ba'asaaasa wabbla			
Date of Delivery:		The second of th	Payment Term: Payment will be process within 30 days upon completion of delivery of all flems and services, submission of all required documents a issuance of certificate of acceptance from the end-user. Payment is through Check subject to government					
						to government		
Stock/Property No.	Unit	Description	buogeting, a	Quantity	Unit Cost	Amount		
	lot	PROCUREMENT OF VENUE AND MEALS THE EIMD VENUE AND MEALS FOR THE INFORMATION, EDUCATION, COMMUNIC (IEC) CAMPAIGN SCOPE OF SERVICE: The supplier is responsible for the provision of food/meakand beverages for the participants following specifications: Activity Date: May 14, 2024 AM heavy snacks for 100pax PM heavy snacks for 100pax	ATION	. 1	50,000.00 ₱	50,000.00		
		*See attached Terms of Reference (TOR) for details.	r further		100			
		6	Т	OTAL	P	50,000.00		
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(Total Amount in Wol In cas day of dela Conforme:	e of failure ay shall be	very Truly yours over Printed Name of Supplier c to make the full delivery within the time specified above the imposed on the underdelivered item/s the Notice to Investigate the Notice the Notice to Investigate the Notice the Investigate the Notice the Investigate the Notice the Investigate the Notice the Investigate the	Proceed (N)	(P) when sig	EROCHE f Authorized Official	oplier.		
		Date		_ 00.9110.001				
Fund Cluster :			ORS/BURS	3 No. :				
Funds Available :			Date of the	CRS/BURS:				
Page 1 of KBJS	-	HELEN C. ROLDAN Ignature over Printed Name of Chief Accountant/Head of	Amount :					
		Accounting Division/Unit						