

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

QUINTUPLICATE

PURCHASE ORDER

PMD-QF-17 17 Oct 2022

Supplier: XENIA HOTEL CORPORATION			P.O. No. : 2023-04-051				
Address: 450 CM Kedto Highway, Clark Breeport Zone Angeles City, Pampanga TIN:			Date :	Date: 25-Apr-2023 Mode of Procurement: AMP-NP 53.10			
	AC DE	VIRA MARIANO (045) 499 0000	Iviode of Pr	ocurement :	Resultu 099 s. 2	£20	
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery: M.1.1. Olsp (EPTMB-REAMD)			Delivery Term :as per exent's schedule				
Date of Delivery:			Payment Term: Payment will be process within 30 days upon completion of services, submission of all required documents &				
					eptande from the e		
Stock/Property No.	Unit	Description	Advice to I	Quantity	Unit Cost	Amount	
		PROCUREMENT OF VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF WORK SHOP ON PREATER DELIBERATION APRIL 2023 IN CLARK See attached Terms of Reference (TOR) and a Service Agreement for details **Subject to deduction of allowed government tax	pproved	THE ME TON	MOUNT	213,000,00	
		The article beginning a common to the common of the common					
(Total Amount in Word	s) The	e Hundred Thirteen Thousand Pesos Only		Latines at Moet	- Company of the Comp		
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. Conforme: Very Truly yours: Signature over Printed Name of Supplier Date Designation Designation							
ORS/BURS No.: 102 HUHE 12 (2021) 17 - 100 April							
Fund Cluster : Funds Available :				ORS/BURS:	18-1 18- 74-72		
Maga and	1.2	ESTAGRACICATION CONTRACTORS	Amount :	ў л. <i>11</i> .	11		
- N. Jin		ignature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					