DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 02-0151-2023-04-0193



PMD-QF-17 17 Oct 2022 Rev. 0

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Supplier : SENTERA HOTEL VENTURES, INC. (SEDA ATRIAS				P.O. No. :0123_04_062			
Address : Afria Park District, Donato Pison Avenue, Brgy, San Ratael Mandurrian, Iloi				Date: <u>27-Apr-2023</u>			
TIN :				Mode of Procurement : AldP-NP 53.10			
Gentlemen: MR. NELJUN CUION ((033) 506 8888 Reso No. 101 s. 2023							
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Tenig City Delivery Term :as bet event's schedule							
Place of Delivery : <u>R. M. Galamgarn (REMB-BEIMD)</u>				A STATE OF A DESCRIPTION OF A STATE OF A STA			
Date of Delivery :				Payment Term : Payment will be process within 30 days upon completion of services, submission of all required documents &			
			Issuance (Issuance of certificate of acceptance from the end-user. Payment le through List of Due and Demandacie Accounts and Payable -			
Stock/Property No.	Unit	Description	Advice to i	1	Unit Cost	Amount	
Concernation of the second	ingen der	energia de la companya de la company El companya de la comp	accounting	and auditing rule:	The strange		
		PROCUREMENT OF VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF INFORMATION EDUCATION AND COMMUN (IEC) CAMPAIGNS FOR WASTE-TO ENERG TECHNOLOGY IN VISAYAS AND MINDANA Sea attached Terms of Paterspace (TOP) and	ication y)	and age of a solution of a sol	ulite tradition of the coloring of the coloring of the coloring for the coloring of the coloring of the coloring		
		See attached Terms of Reference (TOR) and a Service Agreement for details	thorea	e en (Franker)	"真"考虑。""""。		
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		*Subject to deduction of allowed government ta	axes on the	The second s			
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Total Amount in Words) Three Hundred Thirty-Eight Thousand Two Hundred Pesos Onty							
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:		1011100 000	the second real		
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	NE I		MARIS	Printed Name of A	withorized Official		
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	N	104 3. 2023 FP	Direct	Director, REMB			
Date Designation							
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und Cluster :				ORS/BURS No. :			
unds Available :				Date of the ORS/BURS:			
Page 1 of 1 HELEN C. ROLDAN				Amount :			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit							
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