



QUINTUPLICATE

17 Oot 2022 Rev. 0

	Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig
PR.No. 02-0101-2023-07-0326	PURCHASE ORDER

Supplier : CHMI I Address : 5400 East TIN :	ddress: 19400 East Asia Dr. cor. Commerce Ave. Fillinwest Corp. City, Alabang, Municiplupa City			P.O. No. : 2023-07-172 Date : AMB-NP 53 10 Mode of Procurement : Reset No. 2023			
Gentlemen:		See furnish this Office the following articles subject to the term	ms and cond	ditions contained	d herein:		
Place of Delivery: F. R. O. Rabulan (EPPB-PD)		Delivery Term :as per event's schedule					
Date of Delivery:	e Ver ^a ria	i vinanting maning of college of sultangewise, his	Payment Te	erm :	will be process with masten of all requir	in 30 days u ed uocuments	
Specific	e e cole	Carller to valvo di vi sitoresone a mona esculnar i oval evo do tipo filo vesco a bovero i crazen dago di boscil	is through	of certifi cate of act List of <u>Oue and D</u>	emandable Accour	end-user iday its and Pavab i budgallad	
Stock/Property No.	Unit	Description	accounting	Quantity	Unit Cost	Amoun	
Secretary and the second secon		PROCUREMENT FOR THE VENUE, MEALS A ACCOMODATION FOR THE CONDUCT OF P CONSULTATION MEETINGREC ON PHILIPPI EWERGY PLAN 2023-2050 IN THE MINDANA (DAVAO CITY) See attached Terms of Reference (TOR) and a Service Agreement for details *Subject to deduction of allowed government to	UBLIC INE O REGIOI opproved		AMOUNT	358,200	
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(Total Amount in Word	ls)	Three Hundred Fifty-Eight Thousand Two Hundre	d Pesos C	My	to protest to		
day of dela Conforme:	y shall b	very Truly yours: Over Printed Name of Supplier Date	MICHA	MTP) when s LL O. SING	OCRUZ	for every	
Fund Cluster:			ORS/BURS	No. :			
Funds Available :		Date of the ORS/BURS:					
Page 1 of 1 HELEN C. ROLDAN 77 *3			Amount:				
mascritis	1	ignature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		3 Mg			