



## QUINTUPLICATE

## PURCHASE ORDER

PMD-QF-17

PR No.	02-01(	01-2023-09-0447	IASE C		-17		v. 0	
upplier : APO VIEW HOTEL					P.O. No. :	2023-10-344	Sport.	
ddress: 150 J. Camus Extension, Poblacion District, Davae City, Davae					Date : 16-Oct-2023			
N:				20 10 1 1 1 K	Mode of Procurement : Reso No. 3875, 2023			
entlemen:		CY JOY R. BEATINGO   0966 6						
		ase furnish this Office the following artic				ditions containe	d herein:	
DEPARTMENT OF ENERGY, Energy Center, E ace of Delivery G. A. Remos (CWPO)				rC, Tagu	Delivery Term : as per event's schedule			
			Payment Term Payment will be process within 30 days upon					
ate of Delivery:	at Ji al-pejat.	iso bug m	completion of services, submission of all required documents & Issuance of certificate of acceptance from the end-user. Payment					
absr	etata	TW part 5280E MAGE THE OFFICE	are Pelange	l boat		st of Due and Dem	pandable Accounts	
ock/Property No.	Unit	Descripti	on	NOTA N	accounting a	Quantity	Unit Cost	Amount
		PROCUREMENT OF SERVICES MEALS AND ACCOMMODATION			A COLOR OF THE PARTY OF THE PAR	Section 1	disvolstant profile Sensor	
	ale e	OF ENERKIDS	E GILES		energy world	und hairs he		
19 (19 (19 (19 (19 (19 (19 (19 (19 (19 (	Mary n	See attached Terms of Referenc Service Agreement for details	e (TOR) a	nd app	roved	Anna Tara		
		*Subject to deduction of allowed	governme	nt taxe	s on the t	TOTAL AI Nal amount.	WOLMS B	166,544.00
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tal Amount in Words	3)	One Flundred Sixty-Six Thousand	ifive hun	dred F	orty-Four	Pesos Only		
	3,							
		e to make the full delivery within the time e imposed on the underdelivered item/s						
Conforme:		ha Sh	Very Truly			果果	f	
100	blen	over Printed Name of Supplier			FELIX W	HIANN I.		LA
S	Signature	over Printed Name of Supplier	gar/DEQI	Sig	nature over P	Printed Name of A	uthorized Official	
		SUN. 22, 2023-17	所根			Undersecre	tary	
=		Date				Designation		
		4	No.		ORS/BURS	No.: 60-16	NOT DOWN	1. 15845
d Cluster: _						DRS/BURS:		
ds Available: _		The state of the s			Date of the C			
page 1 of 1		HELENIC ROLDAN			Amount:	166,54	<u>t' . /) (</u>	1. 1
MANNIER		Signature over Printed Name of Chief Accounting Division/Unit	ntant/Head of					