



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17 27 October 2023

PR No. 02-0151-2024-04-0201

PURCHASE ORDER

Rev. 2

7000	REEN A VARIATION DE DANS	PERTY VENTURES, INC. (HOLIDAY INN & SUIT	PPS AND WATER	2024-05	1000		
Dalson I	Dalan Peirro Avralla Contar Makati City			P.O. No. : 2024-05-099 06-May-2024			
dress:			Date:AMP-NP 33.10				
IN :				Mode of Procurement :			
entlemen:	MS. CAMII	LLE DE JESUS (02) 7909 0888					
	Please furni	ish this Office the following articles subject to the te	erms and condit	tions containe	d herein:		
	DEPARTM	ENT OF ENERGY, Energy Center, Rizal Dr., BGC	C, Taguig City	70 000	ev settle colpodulo		
ace of Delivery : D.C.G. Journales (EUMR-EPMPD)			Delivery Term : as per event's schedule				
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		See attached Terms of Reference (TOR)	and approve	d			
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	8167 Ho. (110 ca.)		in the training		AL AMOUNT	₱ 760,000.0	
		*Subject to deduction of allowed governm	ent taxes on	total	and the standards and		
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		ke the full delivery within the time specified above, sed on the underdelivered item/s.					
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Conforme:	malay i de O	Very Truly yours:		7			
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	CAMILLE					- "	
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page f	ni t	HELEN C. ROLDAN	Amount :				
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