

DEPARTMENT OF ENERGY

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

QUINTUPLICATE

| PR No. | 02-01(| PURCH | IASE ORDE | R | | Opt 2022 v. 0 | |
|--|--|--|--|--|-------------------|---|------------|
| Supplier : ROBINSO | INS HO | OTELS & RESORTS (Summit Hotel Tack | ban) | P.O. No. : 2023-10-332 | | | |
| Address: Robinsons Cyberscape Alpha Garnet, and Sapphire Road, On | | | igas Center, Pasig Ci | Date: 06-Oct-2023 AMP-NP 53.10 | | | |
| TIN: | C TOTAL | GINE PECORO 0905 426 5208 | A CONTRACTOR | Mode of Pro | ocurement : | so No. 380 s. 20 | 23 |
| Gentlemen: | | ase furnish this Office the following article | es subject to the ten | ms and cond | itions contained | d herein: | |
| DEPARTMENT OF ENERGY, Energy Center, E Place of Delivery: M. M. Naling (EPIMB-PPDD) | | | at Dr., BGC, Tagting City Delivery Term: as per event's schedule | | | | |
| | | | | Payment Term Payment will be process within 30 days upon | | | |
| Date of Delivery: | | | 2 104-0005-180 2-161 2 1 100-00-161 200-00-161 | completion of services, submission of all required documents & Issuance of certificate of acceptance from the end-user. Payment Is through List of Due and Demandable Accounts and Payable | | | |
| Stock/Property No. | Unit | Description | n (na il Lisconia si | Advice to Del accounting at | Quantity | t to government b Unit Cost | Amount |
| en e | of the control of the | PROCUREMENT OF SERVICES MEALS AND ACCOMMODATIO WORKSHOP ON THE 2023-203 DEVELOPMENT PLAN OF DIST See attached Terms of Reference Service Agreement for details *Subject to deduction of allowed *Subject to deduction of allowed | N FOR THE CO 2 DISTRIBUTION RIBUTION UTIL 2 (TOR) and app | NDUCT N LITIES roved | TOTAL AI | WOUNT B | 201,360.00 |
| | | TABLE TO THE PROPERTY OF THE P | TOREL MODE CONTROL CON | per retir O a ofice on 1995 may notes e-ordor 1995 nacional ordor economical ordor | | soften a confi recordo (ále-co a vicientes colorados a a comencia de comencia de comencia | |
| (Total Amount in Word | s) | Two Hundred One Thousand Thr | ee Hundred Sid | y Pesos O | nly | is Pendingon | |
| In case | of failu | re to make the full delivery within the time be imposed on the underdelivered item/s | specified above, a | a penalty of coceed (NTP | one-tenth (1/10) | of one percent | for every |
| Conforme: | | | Very Truly yours: IRMA C. EXCONDE | | | | |
| 9 | Signature | e over Printed Name of Supplier | MINDERM Sig | gnature over F | Printed Name of A | uthorized Official | |
| 10 (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) (10) | | | Director, EPIMB Designation | | | | |
| Date | | | | | | | |
| Fund Cluster : | | Sign. | | ORS/BURS No. : | | | |
| Funds Available : | i to | | | Date of the ORS/BURS: | | | |
| Page 1 of 1 | | HELEN C. ROLDAN | 7 | Amount : | 486 | ASSE | |
| Marchine | 5 | Signature over Printed Name of Chief Account Accounting Division/Unit | tant/Head of | | | | |