

Supplier: HOTEL BRIZO MANAGEMENT INC.
 Address: Naghaluyong, Morong Bataan
 TIN: _____

P.O. No.: 2024-08-312
 Date: 30 Aug 2024
 Mode of Procurement: AMP-NP S3.10

Gentlemen: **MS. DIVINA SALAMANCA** | 0917 124 9200
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Reso No. 388 s. 2024

Place of Delivery: DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
R.C. Drapete (ITMS-USD)
 Date of Delivery: _____

Delivery Term: as per event's schedule
 Payment Term: Payment will be processed within 30 days upc completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		VENUE, MEALS AND ACCOMODATION FOR THE CONDUCT OF THE ITMS STRATEGIC AND OPERATIONAL PLANNING WORKSHOP See attached Terms of Reference (TOR) and approved Service Agreement for details. *Subject to deduction of allowed government taxes on total amount.			
				TOTAL AMOUNT	₱ 250,000.00

(Total Amount in Words) **Two Hundred Fifty-Thousand Pesos Only**

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.
 This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: *[Signature]*
DIVINA P. SALAMANCA
 Signature over Printed Name of Supplier
Oct. 8, 2024
 Date

Very Truly yours: *[Signature]*
ATTY. PAOLO G. FONDEVILLA
 Signature over Printed Name of Authorized Official
TCO/DEBM
789
 Director, ITMS
 Designation

Fund Cluster: 01
 Funds Available: ₱ 250,000.00
AT # 01-04-09-308
9/21/2024
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id/spc/jpc
[Signature]
HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No.: 02-10101-2024-09-05859
 Date of the ORS/BURS: 9-19-24
 Amount: ₱ 250,000.00