



# DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17  
17 Oct 2022  
Rev. 0

PR No. 02-0151-2023-03-0130

## PURCHASE ORDER

Supplier : <u>PREMIER CENTRAL INC. (PARK INN BY RAMISSON CLARK)</u>	P.O. No. : <u>2023-04-041</u>
Address : <u>Mambel A. Roxas Highway, Brgy. Dasu Mahabagat City, Pampanga</u>	Date : <u>05-Apr-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.10</u>

Reso No. 077 s. 2023

Gentlemen: MS. ARABELLA R. BARZ | (045) 598 7000  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City D. V. Viver (EPPR-PFRD)</u>	Delivery Term : <u>as per event's schedule</u>
Date of Delivery : _____	Payment Term : <u>Payment will be process within 30 days upon completion of services, submission of all required documents &amp; issuance of certificate of acceptance from the end-user. Payment is through List of Due and Demandable Accounts and Payable - Advice to Debit account subject to payment budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR VENUE, MEALS AND ACCOMMODATION IN RELATION TO THE CONDUCT OF THE PHILIPPINE HOSTING OF THE 13TH ASEAN NUCLEAR ENERGY COOPERATION - SUB SECTOR NETWORK (NEC-SSN) MEETING AND ASSOCIATED MEETINGS ON 10 - 14 APRIL 2023</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p><i>*Subject to deduction of allowed government taxes on the total amount</i></p>			
<b>TOTAL AMOUNT</b>					<b>₱2,428,000.00</b>

(Total Amount in Words) Two Million Four Hundred Twenty-Eight Thousand Peso 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:

KATHERINA CHINACIO  
Signature over Printed Name of Supplier

Very Truly yours:

FELIX WILLIAM B. FUENTEBELLA  
Signature over Printed Name of Authorized Official

APRIL 10, 2023  
Date

DMOS/DEM  
78

Undersecretary  
Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
Page 1 of 1 marc/jpc	Amount : _____

HELEN C. ROLDAN  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit