



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17  
17 Oct 2022  
Rev. 0

PR No. 02-0151-2023-04-0193

PURCHASE ORDER

Supplier : SENTERA HOTEL VENTURES INC. (SEDA ATRIA) P.O. No. : 2023-04-062  
 Address : Atria Park District, Donato Pison Avenue, Ereg, San Rafael, Mandurriao, Iloilo Date : 27 Apr 2023  
 TIN : \_\_\_\_\_ Mode of Procurement : AMP-NP 53 10

Gentlemen: MR. NELJUN GUION | (033) 506 8888 Reso No. 101 s. 2023  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City  
R. M. Galangam (REMB-REMD) Delivery Term : as per event's schedule  
 Date of Delivery : \_\_\_\_\_ Payment Term : Payment will be process within 30 days upon 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 - Advice to Debit Account subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF INFORMATION EDUCATION AND COMMUNICATION (IEC) CAMPAIGNS FOR WASTE-TO-ENERGY TECHNOLOGY IN VISAYAS AND MINDANAO</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>338,200.00</b>

Total Amount in Words) Three Hundred Thirty-Eight Thousand Two Hundred 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:  Very Truly yours:   
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
May 3 2023 Director, REMB  
 Date Designation

und Cluster : \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
 unds Available : \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN