



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. 02-0101-2023-05-0276

PURCHASE ORDER

Supplier : <u>SENTERA HOTEL VENTURES, INC. (SEDA ATRIA)</u>	P.O. No. : <u>2023-06-128</u>
Address : <u>Aria Park District, Donato Pison Avenue, Brgy. San Rafael Mandurao, Iloilo City</u>	Date : <u>19-Jun-2023</u>
TIN : _____	Mode of Procurement : <u>AMP-NP 53.10</u>

Gentlemen: MR. NELJUN GUION | (033) 506 8888

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</u> <u>M. M. Naling (EPIMB-PPDD)</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 & issuance of certificate of acceptance from the end-user. Payment is through List of One and Demandable Accounts and Payable</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF VENUE, MEALS AND ACCOMMODATION AND OTHER INCIDENTAL EXPENSES FOR THE CONDUCT OF WORKSHOP ON THE 2023-2033 DISTRIBUTION DEVELOPMENT PLAN OF REGION VI DISTRIBUTION UTILITIES IN ILOILO CITY ON 20-23 JUNE 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>			
TOTAL AMOUNT ₱					203,000.00

(Total Amount in Words) Two Hundred Three 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. *the Notice to Proceed (NTP) when signed by the Supplier.*

Conforme:	Very Truly yours:
<u><i>[Signature]</i></u>	<u><i>[Signature]</i></u>
Signature over Printed Name of Supplier	Signature over Printed Name of Authorized Official
<u>JUNE 20, 2023</u>	<u>IRMA C. EXCONDE</u>
Date	Director, EPIMB
	Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<u>HELEN C. ROLDAN</u>	Amount : _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	