



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. 02-0101-2023-05-0260

PURCHASE ORDER

Supplier : FI HOTEL MANILA (NEW YORK MEGA CITY DEVT CORP)  
 Address : Unit #401, Makamising St., Dasanvilla Road, Mandaluyong City  
 TIN : \_\_\_\_\_

P.O. No. : 2023-07-156  
 Date : 13-Jul-2023  
 Mode of Procurement : ADP-ND 55.10  
Reso No. 200 s. 2023

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : F.R.O. Rabulan (EPPB-PD) 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

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF NEDA REGION IV-A SCID SUB-COMMITTEE ON ENERGY 2ND SEMESTER 2023 MEETING  See attached Terms of Reference (TOR) and approved Service Agreement for details  *Subject to deduction of allowed government taxes on the total amount.			
<b>TOTAL AMOUNT</b>					<b>₱ 95,000.00</b>

(Total Amount in Words) Ninety Five 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.

Conforme: MARYANN S. LA ROSA Very Truly yours: MICHAEL O. SINOCRUZ  
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official  
July 18, 2023 Date Designation: Director, EPPB

Fund Cluster : \_\_\_\_\_ ORS/BURS No. : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_ Date of the ORS/BURS: \_\_\_\_\_  
 Amount : \_\_\_\_\_

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