



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

FMD-QF-17
17 Oct 2022
Rev. 0

PR No 02-0151-2023-07-0327

PURCHASE ORDER

Supplier : LUXNEST CORPORATION (HORTZ HOTELS AND RESORTS)
 Address : The Currency Tower, 8th flr. F. Ortigas Jr. Rd Cor. Julia Vargas Ave., Ortigas Ctr. Pasig City
 TIN : _____
 P.O. No. : 2023-07-164
 Date : 19-Jul-2023
 Mode of Procurement : AMP-NP 53.10

Gentlemen: MR. FERDINAND GACULA | 0919 078 2946
 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
D. V. Vivar (EPPB-PFRD)
 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 FOR THE VENUE, MEALS AND ACCOMMODATION IN RELATION TO THE CONDUCT OF THE NUCLEAR ENERGY AWARENESS TRAINING (NEAT): PHILIPPINE NUCLEAR ENERGY 101: POWERING THE FUTURE ASSOCIATED MEETINGS (24-28 JULY 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					₱ 1,008,145.00

Total Amount in Words) One Million Eight Thousand One Hundred Forty Five 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 over Printed Name of Supplier

Very Truly yours: _____
 Signature over Printed Name of Authorized Official

July 20, 2023 zpr
 Date

SHARON S. GARIN
 Undersecretary
 Designation

nd Cluster : _____
 ORS/BURS No. : _____

nds Available : _____
 Date of the ORS/BURS: _____

Amount : _____

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