



QUINTUPLICATE

PR No. 02-0101-2023-07-0313

PURCHASE ORDER

PMO-QF-17

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Supplier : NEW Y	ORK M	TEGA CITY DEV'T CORP (FI HOTEL MANILA)	P.O. No. : 2023-07-170								
Address : Unit A	B1 Maka	turing St., Brgy. Barangka, Mandaluyong City	Date : 28-Jul-2023								
TIN:		20 Ann 19 An	Mode of Procurement : AMP-NP 53.10								
Gentlemen:	MS. M	E-ANN LA ROSA (02) 8928 9888			Kesa No. 207 S. 2	Qd:1					
Please furnish this Office the following articles subject to the terms and conditions contained herein:											
DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City											
Place of Delivery:	F.R.C	P. Rabulan (EPPB-PD)	Delivery Term : #8 per event's schedule								
Date of Delivery :	Transition of	s water 1 at 150 to 150 south of the condition of salary bar-	Payment Term: Payment will be process within 30 days upon								
Date of Delivery .	iportial		completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment								
No. 1 Theory to	1000	Section 75 and a section of the sect	100		emandable Account	s and Payable -					
Stock/Property No.	Unit	Description	accounting	Quantity and auditing rules	Unit Cost	Amount					
	H = 13	PROCUREMENT OF VENUE AND MEALS FO CONDUCT OF PUBLIC CONSULTATION MEE IEC ON PHILIPPINE ENERGY PEAN 2023-205 NATIONAL CAPITAL REGION/ LUZON See attached Terms of Reference (TOR) and as Service Agreement for details	om the	PER REPORTED IN 1899 IN 1890 IN 1890 IN 1890 IN 1890 I	ci e ua sina. Elia e sina Eliage e a ua alta eno Este ua l'est						
				TOTAL	AMOUNT B	300,000.00					
	15.00	*Subject to deduction of allowed government ta:	xes on the	A LOUIS OF THE REAL PROPERTY.							
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				A STATE OF	Par 节约(约4)。						
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	2000年				il Asserbs state						
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(Total Amount in Word	ls) Ti	hree Hundred Thousand Pesos Only			n i mulistratio						
1	of fall w	a to make the full delivery within the time energified chave	nonalty of	one tenth (1/10)	of one percent f	or over					
day of delay	shall be	e to make the full delivery within the time specified above, as e imposed on the underdelivered item/s.		A STATE OF THE PARTY OF THE PAR							
The second of th											
Conforme: Very Truly yours:											
MARYAMO S. LA ROSA MICHAEL O. SINOCRUZ											
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official											
Aux: 1, 7023 Fy Director, EPPB											
		Date	Designation								
			ORS/BURS No. :								
Fund Cluster :	7 - 12 - 13 2 - 12 - 13										
Funds Available :			Date of the ORS/BURS:								
Page 1 of 1		HELEN C. ROLDAN	Amount:								
marcijoc	Si	ignature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	-4-4								