



# DEPARTMENT OF ENERGY

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

## QUINTUPLICATE

PR No. 02-0101-2023-07-0328

### PURCHASE ORDER

PMD-DE-17  
17 Oct 2022  
Rev. 0

Supplier : NEW YORK MEGA CITY DEV'T CORP (F1 HOTEL MANILA)  
Address : Unit A 81 Makatung St, Ergy, Barangka, Mandaluyong City  
TIN : \_\_\_\_\_

P.O. No. : 2023-08-191  
Date : 04-Aug-2023  
Mode of Procurement : AMP-NP 53.10  
Proc No 276-2023

Gentlemen: MS. ME-ANN LA ROSA | (02) 8928 9888  
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  
L. S. Go (OSEC-IPO)  
Date of Delivery : \_\_\_\_\_

Delivery Term : as per event's schedule  
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><b>PROCUREMENT OF VENUE AND MEALS FOR THE CONDUCT OF THE ENERGY FINANCING FORUM</b></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>			<p><b>TOTAL AMOUNT ₱ 300,000.00</b></p>

(Total Amount in Words) Three Hundred 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: [Signature]  
Meann La Rosa  
Signature over Printed Name of Supplier  
August 4, 2023  
Date

Very Truly yours: [Signature]  
FELIX WILLIAM J. PUENTEBELLA  
Signature over Printed Name of Authorized Official  
Isg/DEBM  
Undersecretary  
Designation

Fund Cluster : 01  
Funds Available : P 300,000.00  
[Signature]  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-1010-2023-08-101976  
Date of the ORS/BURS: 8/5/23  
Amount : 300,000