



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

MD-09-17
16 Dec 2022
Rev 1

PR No. 02-0151-2023-09-0479

Supplier: ENTRATA HOTEL SERVICES INC. / CIMSON HOTEL, FILINVEST P.O. No. : 2023-09-301
 Address: Entata Urban Complex, 2809 Civic Drive, Filinvest City, Alabang, Muntinlupa Date : 26 Sep 2023
 TIN : _____ Mode of Procurement : AMIP-ND Sec. 53.10

Gentlemen: MR. CHARLES PATRICK ESTUPIN (02) 5563-2227
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT FOR THE VENUE, MEALS, AND ACCOMMODATION FOR THE WRITESHOP ON ESTABLISHING THE SAFETY INFRASTRUCTURE FOR A NUCLEAR POWER PROGRAM AND ASSOCIATED MEETINGS</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p>Other Terms and General Conditions: as stated in the Terms of Reference</p> <p><i>(Subject to deduction of allowed government taxes on the total amount)</i></p>			
					TOTAL AMOUNT

(Total Amount in Words) One Million Twenty 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: CHARLES ESTUPIN
 Signature over Printed Name of Supplier
SEP 26 2023
 Date

Very Truly yours: SHARON S. GARIN
 Signature over Printed Name of Authorized Official
Undersecretary
 Designation

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