



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

PR No 02-0151-2023-09-044

FILED AT: 14 Sep 2023

Supplier : HOTEL ST. THOMAS P.O. No. : 2023-09-106
 Address : Edsa Subtel, Centro Baraya, Taguig City Date : 26 Sep 2023
 TIN : _____ Mode of Procurement : AND NPOR 2017

Gentlemen: MS. MARGARITA B. OPENA 0917 599 1917
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : MSC SP Baldo (AS CP) Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT FOR THE VENUE, MEALS, ACCOMMODATION AND OTHER INCIDENTAL EXPENSES FOR THE SYMPOSIUM ON NUCLEAR ENERGY STEERING THE ACADEME TOWARDS CAREERS IN NUCLEAR INDUSTRY. See attached Terms of Reference (TOR) and approved Service Agreement for details. Other Terms and General Conditions: as stated in the Terms of Reference. <i>Subject to deduction of allowed government taxes on the total amount.</i>			
					TOTAL AMOUNT P552,760.00

(Total Amount in Words) Five Hundred Fifty Two Thousand Seven Hundred Sixty 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: _____ Very Truly yours: _____
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
Oct - 02, 2023 _____
 Date 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