



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PURCHASE ORDER

Supplier : <u>BEISIS DEVELOPMENT CORPORATION (LUXENT HOTEL)</u>	P.O. No. : <u>2023-11-387</u>
Address : <u>11 Tondo Ave., Diliman, Quezon City</u>	Date : <u>13-Nov-2023</u>
TIN : _____	Mode of Procurement : _____

Gentlemen: MR. NATHAN DELA CRUZ / 8863

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 OF VENUE AND MEALS IN RELATION TO THE CONDUCT OF THE POST ELECTION ASSESSMENT FOR THE BARANGAY AND SANGGUNIANG KABATAAN ELECTIONS (BSKE) 2023</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details.</p> <p>Subject to deduction of allowed government taxes on total</p>			
		TOTAL AMOUNT - P			177,050.00

(Total Amount in Words) One Hundred Seventy-five 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: <u>NATHAN DELA CRUZ</u> Signature over Printed Name of Supplier <u>17 NOVEMBER 2023</u> Date	Very Truly yours: <u>MICHAEL O. SINOCRUZ</u> Signature over Printed Name of Authorized Official Director EPPH Designation
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Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____