



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PURCHASE ORDER

Supplier : REINHAVEN PROPERTY VENTURES, INC. (HOLIDAY INN & SUITES MAKATI) P.O. No. : 2023-11-408  
 Address : Palm Drive, Ayala Center, Makati City Date : 30-NOV-2023  
 TIN : \_\_\_\_\_ Mode of Procurement : \_\_\_\_\_

Gentlemen: 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, MEALS, AND ACCOMMODATION FOR THE 2nd JOINT REVIEW AND EVALUATION COMMITTEE MEETING ON MODEL PSC &amp; COC FOR BARMM</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 ₱ 100,000.00

(Total Amount in Words) One 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] Very Truly yours: [Signature]  
 Signature over Printed Name of Supplier: CAMILLE DE LOS ANGELES Signature over Printed Name of Authorized Official: NENITO C. JARIEL, JR.  
 Date: DEC. 07, 2023 Designation: Director ERT/IB

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: \_\_\_\_\_