



# DEPARTMENT OF ENERGY

# QUINTUPLICATE

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

## PURCHASE ORDER

MO-25-17  
17 October 2023

PR No. 0-0101-2024-01-0018

Supplier : <u>ENIA HOTEL CORPORATION</u>	P.O. No. : <u>2024-01-001</u>
Address : <u>12th M. Retao Highway, Clark Freeport Zone Angeles City, Pangasinana</u>	Date : <u>12-Jan-2024</u>
TIN : _____	Mode of Procurement : <u>HELP III</u>

Gentlemen: MS. ELYTRA MARIANO (045) 499 0000 0015.2024

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>ENIA Hotel (ENIA BEAMS)</u>	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 CONDUCT OF MGSP TWG WORKSHOP FOR TECHNICAL AND FINANCIAL EVALUATION ON 15-17 JANUARY 2024 IN CLARK</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 total</i></p>			
<b>TOTAL AMOUNT P 300,500.00</b>					

(Total Amount in Words) Three Hundred Thousand Five Hundred 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: _____
<u>ELYTRA MARIANO</u> Signature over Printed Name of Supplier	<u>IRMA C. EXCONDE</u> Signature over Printed Name of Authorized Official
<u>JANUARY 15, 2024</u> Date	<u>Director FPIMB</u> Designation

Fund Cluster : _____	ORS/BURS No. : _____
Funds Available : _____	Date of the ORS/BURS: _____
<u>LIETTIN CROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : <u>300,500.00</u>