



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No.	02-01	01-2023-02-0052 PURCHASE ORDE	R		PMD-QF-17 17 Oct 2022 Rev. 0	
		CAMBRECHENCES INC (ACADIA HOTEL)	P.O. No. :	2023 02 0	17	
ddress : <u>7D T arre</u> IN :	Lans T	Rgiada, Brgy <i>Wilfredo</i> Aguino, Agdao District, Davan City	Date :			
		Pok /	Mode of P	rocurement :	AMP-MP 53.6 Reso No. 030 s. 3	0003
entlemen:	Plea	se furnish this Office the following articles subject to the ter	ms and con			
		RTMENT OF ENERGY, Energy Center, Rizal Dr., EGC, T	Delivery Te	as per e	rent's schedule	e de la companya del companya de la companya del companya de la co
ace of Delivery : A. S. Barcelona (EPIMB-PMDD) ate of Delivery :			Payment Term: Payment will be process within by any upon completion of services, submission of all required documents &			
en de	(37854) 8 (100		issuance d		mission or all requirements from the control of the	
tock/Property No.	Unit	Description	Advice to		Unit Cost	Amount
E, S. 15 Sewish		PROCUREMENT OF VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF ACTIVITIES - PUBLIC CONSULTATIONS OF RULES AMENDMENTS - MINDANAO LEG				
		See attached Terms of Reference (TOR) and ac Service Agreement for details *Subject to deduction of allowed government tax		ALC: NO. OF THE PARTY OF THE PA	MOME	280,400.06
n entre						
otal Amount in Word	s) Twe	Hundred Eighty Thousand Four Hundred Pesos	Only		1	7.7
In case day of delay	of failure	e to make the full delivery within the time specified above, as imposed on the underdelivered item/s. This PO serves as the Hotice to F	penalty of			
THE RESERVE OF THE PARTY OF THE		Very Truly yours: Rental Rock of Supplier Over Printed Name of Supplier Sign 12-3	gnature over l	3NDE Printed Name of A	authorized Official	•
		Date		Designation		
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Page 1 of 1	Si	ignature over Printed Name of Chief Accountant/Head of Accounting Division/Unit				