

TIN:

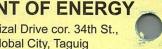
Gentlemen:



DEPARTMENT OF ENERGY

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

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



QUINTUPLICATE

05-Jun-2023

Mode of Procurement : AMP-MP 53

Supplier: REMANACEMENT CORP (CERT CRAND HOTEL)

MS. SHERIDAN R. ISAHAC | 0927 674 9070

PURCHASE ORDER

Date:

P.O. No. : _

	DEPAR	RIMENT OF ENERGY, Energy Center, Rizal Dr., EGC, T	Delivery Term :
Place of Delivery:	MM	Nating (EPIMB-PPDD)	
Date of Delivery:			Payment Term: Payment will be process within 30 days upon completion of services, submission of all required documents &
e de la composição de l		Committee and committee of the committee	Issuance of certificate of acceptance from the end-user. Payment is through List of Due and Demandable Accounts and Payable
Stock/Property No.	Unit	Description	Advice to February subject to government budgeting Unit Cost Amount
Stephen Stephen	The second	of the changes to the change of the changes of the	accounting and auditing fules
		PROCUREMENT OF VENUE, MEALS AND	waasaya bagaan o Massarina
		ACCOMMODATION FOR THE CONDUCT OF	IVE STORY WHEN OF TURN CORRECT GOVERNMENT
	Gas III	WORKSHOP ON THE 2023 - 2032 DISTRIBUT	TON AT PERSONAL PERSONAL PROPERTY.
	190001	DEVELOPMENT PLAN OF CAR, REGION VII	visa . visbio-efficion to more
	93-10	DISTRIBUTION UTILITIES ON 5 - 9 JUNE 202	3 IN CEBU
		CITY	
		See attached Terms of Reference (TOR) and ar	aproved
		Service Agreement for details	
	Per-Dall		TOTAL AMOUNT B 236,100.00
		*Subject to deduction of allowed government ta:	xes on the total amount
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			Figure 2 - Sept. of Balting Engagement 2017
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	Salar H	art node paris, if to a masser sign afficient too.	general Sale agency see Thank Esons of
	at To	accited only made and increasing evivo and accited and accident	eros in para la comita de como la comita de la comita de
		the call balance to the control of the control of the call of the	
	229/80	efficience of the contract of	ons not a helisz em la construcción
	61341	evinal equations that an object of the north self-	use of help of the transfer section and the
(Total Amount in Word	ds)	Two Hundred Thirty-Six Thousand One Hundred F	Pesos Only
(Total / III) Girls		THE PARTY OF THE P	
		te to make the full delivery within the time specified above, a	a penalty of one-tenth (1/10) of one percent for every
day of delay	y snali b	e imposed on the underdelivered item/s.	Proceed (HTP) when signed by the Supplier.
Conforme:	Bertle DLA	Very Truly yours:	
-			IDEA T EVIVAINE
	Cianatura	SHERIDAN R. ISAHAC over Printed Name of Supplier Si	gnature over Printed Name of Authorized Official
a penal	Signature	Temper DEPA	griature over 1 miles Name of Authorized Cinicial
	n a	UNE 05 2023	Director, EPIMB
_		Date	Designation 75
Fund Cluster :		(1)	ORS/BURS No. :
Funds Available :		7.6	Date of the ORS/BURS:
ten u	7.14	Commence of the second	
rail for		I HELEN L'ROLDAN	Amount:
Escal Crigist	S	ignature over Printed Name of Chief Accountant/Head of	
		Accounting Division/Unit	
			The second secon