

Address : _

Gentlemen:

Place of Delivery:

Date of Delivery:

TIN:

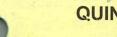


Supplier: SANMAR RESORTS CORPORATION (CHALET BACUIO)

MS. FERRIZA MYERS | 0917-707487

DEPARTMENT OF ENERGY

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



P.O. No. : _

Mode of Procurement:

Payment Term: Payment will be pro

Date:

QUINTUPLICATE

R No. 02-0151-2023-05-0237

PURCHASE ORDER

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

The same			Issuance of the same of the sa		eplance from the e emandable Accoun	no-user, Paymeni Is and Payable -
tock/Property No.	Unit	Description	Advice to I	Quantity	Unit Cost	Amount
#0#30 		PROCUREMENT FOR THE VENUE, MEALS A ACCOMMODATION FOR THE CONDUCT OF "YOU HAVE THE POWER" CAMPAIGN IN CE AND BAGUIO CITY See attached Terms of Reference (TOR) and as Service Agreement for details /	DOE'S BU CITY		Vital	
		*Subject to deduction of allowed government ta	xes on the	PROCESS DOOR SOUTH	WOUNT 8	365,465.00
				2000		
nage to						
lis mod peligati	70					
tal Amount in Words	s) Thr	ree Hundred Eighty-Five Thopusand Four Hundre	ed Sixty-Fix	re Pesos Onl	Y	
In case day of delay Conforme:	of failure shall be	e to make the full delivery within the time specified above, as imposed on the underdelivered item/s. Very Truly yours:	moceed (N	(P) when sign	ned by the Sup	
d	JOHN ignature	Think Miles	gnature over F	Printed Name of A	uthorized Official	
		JUNC 22,2023 Date	Orec	tor,EUMB Designation		
d Cluster:			ORS/BURS No. :			
ds Available :	Y		Date of the	ORS/BURS:		
Page tol 1	e, 0	HELEN C. ROLDAN ignature over Printed Name of Chief Accountant/Head of	Amount :			
Sent College	S	Accounting Division/Unit				