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## DEPARTMENT OF ENERGY

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

**PURCHASE ORDER** 

## QUINTUPLICATE

PM()-QF-47 17 Oct 2022

	Million at a				ACY. Q		
Supplier : THE LINDEN SUTTES			P.O. No. : 2023-07-157				
Address : Gabriel III Condo , San Mignel Ave , Ortigas Ctr., San Antonio, Pasig City			Date : <u>13-Jul-2023</u>				
·····································				Mode of Procurement : AMP-MP 53-10			
Gentlemen: MR. RAFAEL A. DOMINGUEZ   (02) 5638 7878 Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of Delivery :		Marollano (EPIME-PPDD)	Delivery Te	rm :as per	event's schedule		
			Payment Term : Payment will be process within 20 tays upon				
Date of Delivery :	MURANE MURALEI	and the first registration of the state of the second state of the	completion issuance (	) of services, sub-	mission of all require ceptance from the e	ed documents &	
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Stock/Property No.	Unit	Description	accountin	Quantity	Unit Cost	Amount	
Sachara Sacha	न वि जीवर जिन्द्र क्रीकली।	PROCUREMENT OF VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF 2050 POWER DEVELOPMENT PLAN WRITES 20-21 JULY 2023 See affached Terms of Reference (TOR) and a	SHOP ON	an a	an a		
		Service Agreement for details	国际政策	TATAL	R RAFY BATT	01.000.00	
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(Total Amount in Words) Eighty Four 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: Very Truly yours:							
COMILLE M. CENTEND IRMA C. EXCONDE							
5			gnature over I	Printed Name of A	uthorized Official		
The Provide		The second se	Dirpel	tor EPIMB			
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Fund Cluster :			ORS/BURS	J. Jon P.	and a former of	Providen	
Funds Available :			Date of the ORS/BURS:				
Page 1 of 1 HELEN C. ROLDAN Amount :							
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit							