



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QE-17
17 Oct 2022
Rev. 0

PR No. 02-0101-2023-07-0311

PURCHASE ORDER

Supplier : F1 HOTEL MANILA (NEW YORK MEGA CITY DEVT CORP)
 Address : Unit E, Upper Ground Flr., F1 City Center, 32nd St., BGC Taguig
 TIN : _____

P.O. No. : 2023-07-158
 Date : 13-Jul-2023
 Mode of Procurement : AMP-NP 53.10
 Reso No. 251 s. 2023

Gentlemen: MS. CINDY BRUAL | (02) 8928 9888

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

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City
L. S. Go (OSEC-IPO)

Date of Delivery : _____

Delivery Term : as per event's schedule

Payment Term : Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through List of Due and Demandable Accounts and Payable Advice to Debit Account subject to government budgeting accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF VENUE AND MEALS FOR THE ROUND TABLE DISCUSSION WITH FINANCING INSTITUTION ON 01 AUGUST 2023</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 the total amount.</i></p>			
TOTAL AMOUNT ₱					105,000.00

(Total Amount in Words) One Hundred Five 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.

This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.

Conforme: _____ Very Truly yours: _____

MARY ANN S. TA ROSA FELIX WILLIAM O. FUENTEBELLA
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official

August 1, 2023 _____
 Date Designation

ISG/DEBM Undersecretary

Fund Cluster : _____

Funds Available : _____

ORS/BURS No. : 02-0101-2023-07-0020

Date of the ORS/BURS: 7 Jul 2023

Amount : 105,000.00

HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit