



DEPARTMENT OF ENERGY

PURCHASE ORDER

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

PMD-QF-17

QUINTUPLICATE

Supplier: WEST I	RIME	HOTEL AND RESTAURAN		P.O. No. : 2023-10-365			
Address: Maharlika Hi-way, Brgy, Capoocan, Calkayog City				Date : 27-Oct-2023			
TIN:				Mode of Procurement : Reservo. 408 ± 2003			
Gentlemen:	S. DIA	NA DOMALAON 0942-678-	1830 0906-278-4921				
	Plea	se furnish this Office the following a	rticles subject to the ter	ms and condition	ons contained	herein:	
DEPARTMENT OF ENERGY, Energy Cont			er, Rizal Dr. BGC, Tag				
Place of Delivery : A. S. Barcelona (EPIMB-PMDD)				Delivery Term : Payment will be process within 30 days upon			
Date of Delivery :				Payment Term:			
			Contract Con	issuance of certificate of acceptance from the end-user. Paymers through List of Due and Demandable Accounts and Payable			
Stock/Property No.	Unit	Desc	ription	Advice to Debli accounting and	t Account subje-	Unit Cost	Amount
Glodin roperty rve.	Offic	The state of the s		4 (94	a committee	The same of the sa	711100111
		PROCUREMENT OF SERV MEALS AND AGCOMMODI			de de la la	The American	
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	de Ale	COMMUNICATION CAMPA	GNONTHE				
		IMPLEMENTATION OF THE REFORM ACT (EPIRA) OF		TH.		10.80	
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		Service Agreement for detail		Provide a series		made as 1	age:
		Service regionalization of west		Maria de la la	TOTALA	MOUNT B	150,920
	k one	*Subject to deduction of allo	wed government (a)	xes on the to	tal amount	ra designation to	
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and the transfer		en de la companya de					1
(Total Amount in Word	s)	One Hundred Fifty Thousan	d Nine Hundred Tw	enty Pesos (Jilly	Maria San Maria	
	of failum	e to make the full delivery within the	time enceified above of	nonalty of one	a topth (1/10)	of one percent f	or over
day of delay	shall b	e imposed on the underdelivered it	em/s, the Hotice to	Proceed (NTI	P) when sig	ned by the St	ipplier
0 1.							
Conforme:			Very Truly yours: IRMA C. EXCONDE				
DIAM PLITA DOMALAGH			. 41				
S	Signature	over rinted Name of Supplier	Signature over Printed Name of Authorized Official				
NOV. 8,2023			Director, EPIMB				
Date			10	Designation			
	Ser.			ORS/BURS No.: 02-101101-2023-12-08160			
Fund Cluster : ()				1-110/200			
Funds Available:		7 1920.00	The second secon	Date of the OR			
12/14/24 23	4	HATEL KOLDAN	12.14.23	Amount :	# 15	50, 920	.00
max inc	S	ignature over Printed Name of Chief Adaptive Accounting Division/Un					
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