



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

## QUINTUPLICATE

PR. No. 02-0151-2024-04-0179

## **PURCHASE ORDER**

PMD-QF-17 27 October 2023 Rev. 2

Supplier: PHILIPPINE DIAMOND HOTEL & RESORT, INC. (DIAMOND HOTEI				NR.OV NO.)			
	uintos Co	or. Roxas Blvd., Malate, Manila	Date :	<del>08-Apr-20</del> 2			
TIN :	A STATE OF THE STA		Mode of		MP-NP 53.10		
Gentlemen:		ORAINE REYES ase furnish this Office the following article	es subject to the terms and co		teso No. 077 s. 2 herein:	024	
Place of Delivery :	of Delivery: S.D.C. DELA CRUZ (EUMB)			Delivery Term: <u>as per event's schedule</u>			
Date of Delivery :		s vigos Pilipinos rengolidos (no. 1861). A distribución de la vigos de la composición del composición de la composición	comple	nt Term: Payment will be processed within 30 days, upor etion of services, submission of all required documents, & lice of certificate of acceptance from the end-user. Paymer			
Stock/Property No.	Unit	Description		ugh LDDAP-ADA subje		Amount	
Service of the servic		VENUE, MEALS, AND ACC TECHNICAL WORKSHOP I IMPLEMENTATION OF THI PHILIPPINES NUCLEAR CO AGREEMENT AND ASSOC See attached Terms of Refe Service Agreement for detail	FOR THE E UNITED STATES- COPERATION CIATED MEETINGS  rence (TOR) and approvise.	/edi	AMOUNT	÷ 475,000.00	
		The people ago ago as a first tent of the control o			to an and a section of the section o		
(Total Amount in Word	ds)	Four Hundred Seventy-Five Thor	usand Pesos only		10.50		
day of delay  Conforme:	y shall be	re to make the full delivery within the time imposed on the underdelivered item/s  This PO serves a	e specified above, a penalty of the Notice to Proceed  Very Truly yours:  PAT		ed by the Sup NO, CFSO I		
Fund Chiatar		1.3	ORS/BUI	RS No. :	a de la companya de l	THE STATE OF THE S	
Fund Cluster :  Funds Available :				Date of the ORS/BURS:			
page 1 of marc/jpc/	1 caq Si	HELEN C. ROLDAN ignature over Printed Name of Chief Account Accounting Division/Unit	tant/Head of	- 10			