DEPARTMENT OF ENERGY

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

QUINTUPLICATE

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PURCHASE ORDER

PMD-QF-17 17 Oct 2022

PURCHASE ORDER (1) OB12022 Rev. 0							
Supplier : SEDA ATRIA HOTEL (SENTERA HOTEL VENTURES INC.) /				P.O. No. : 2023-08-198			
Address : Seda Ania, Pison Avenue Ania Park, Brgy. San Rafael Mandumiao, Iloilo Ciry			Date :11-Aug-2023				
TIN :			Mode of Procurement : AMP-NP 53.10				
Gentlemen: MR. NELJUN CUION (033) 506 8888							
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., RGC, Taquig City as per event's schedule							
Place of Delivery : D. C. G. Jornales (EUMB-EPMPD)				Delivery Ierm :			
Date of Delivery :			Payment Term : Payment will be process within 30 days upon completion of services, submission of all required rocuments &				
Date of Delivery .	and the second	R THE TO RECEIVE MEMORY OF A DECEMBER OF THE	Issuance	a Issuance of centricate of acceptance non-the enc-user. Payment			
Stock/Property No. Unit Description			Address Patrice and Demandable Accounts and Payable				
Stock/Property No.	Unit	Description	accountin	n and Sudling ule	Unit Cost	Amount	
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	Sap alterabed Terms of Reference (TOP) and annual						
	See attached Terms of Reference (TOR) and approved Service Agreement for details						
	(1. jeb)	Ideal and a second s		TOTAL	AMOUNT	1,059,250.00	
		*Subject to deduction of allowed government ta	ixes on the	and the second	internation -		
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(T-1-1 A		One Million Fifty Nine Thousand Two Hundred Fi	Av Daena	Only	and a second second		
(Total Amount in Word	S)		ny tarana	an a			
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 b	e imposed on the underdelivered item/s. the Notice to t	Proceed (F	ITP) when sig	ned by the Su	opher.	
Conforme: JASTINE FELVAELEMOS Very Truly yours:							
FELIX WORM B. FUENTEBELLA							
Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official							
DPTADEBN							
Oct. 09, 2023 The Undersecretary							
Date Designation							
Fund Cluster: ORS/BURS No.: ORS/BURS No.:							
Funds Available:				Date of the ORS/BURS:			
Page 1 of 1	K	MITTNE Shaw	Amount :		MA THE O		
Signature over Printed Name of Chief Accountant/Head of							
		Accounting Division/Unit	and the second second			A CONTRACT OF A CONTRACT OF	