



## DEPARTMENT OF ENERGY

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

## QUINTUPLICATE

PR No. 02-0151-2023-08-0376

## PURCHASE ORDER

PMD-QF-17 17 Oct 2022 Rev 0

Suppliel.		ONSREALTY & DEVELOPMENT CORPOR		P.O. No. :	2023-08-2	216	
Address : 14th Lacs	colod City, Negros Occidental, Negros Island Re	gion	Date: 18-Aug-2023				
TIN :			Mode of Procurement : AMP-NP 53.10				
Gentlemen:	Mr. VI	ICTOR JAMES ALCANTARA	6334) 4333731			TUISE NO. 302 S.	A Land
	Plea	se furnish this Office the following article	es subject to the ter	ms and cond	ditions containe	d herein:	
		TMENT OF ENERGY, Energy Center, eri (REMB-NREE-TSMD)	Rizal Dr., BGC, Ta	Delivery Te	rm · as per	event's schedule	
Place of Delivery : MET (REMB-RRAB-13MD)				Payment Term : Payment will be process within 30 days upon			
Date of Delivery :	vigitie		a separate of	completion	of services, sub	mission of all requir	ed documents &
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Stock/Property No.	Unit	Description	on	Advice to accounting	Quantity	Unit Cost	Amount
		PROCUREMENT OF SERVICE MEALS AND ACCOMMODAT OF FOCUS GROUP DISCUSS RENEWABLE PORTFOLIO ST	IONS FOR THE ION (FGD) ON	CONDUC	T.		
		ON-GRID AREAS IN BACOLO	D CITY	ac sec			
~		See-attached Terms of Referent Service Agreement for details	ice (TOR) and a	pproved			
		*Subject to deduction of allowe	d government to	xes on the		AMOUNT E	263,046.00
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					Links of the		
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	X-101-V	approximation to the control of	market some				
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<b>3</b> )							
						Sec.	
	*	· · · · Two Hundred Sixty Three Thousa	nd Forty Siv Da	ene Only			
Total Amount in Word	s)	The summer of the summer summer	time a series where a series	caraca and take	AND CONTRACTOR OF THE PARTY OF	and the second	
In case day of delay	of failure shall be	e to make the full delivery within the time e imposed on the underdelivered item/s	specified above, a	a penalty of c	one-tenth (1/10)	of one percent for	or every
Conforme:	MATERIAL	Dam Panaon	Very Truly yours:	WAI	NISSA P. C	EREZO	
/9	177 11111	over Printed Name of Supplier	Sig	gnature over F	Printed Name of A	uthorized Official	
	1) 10	10 10 100 100 100 100 100 100 100 100 1	TV.	D	rector, REA	<b>AB</b>	
7		Date	<i>I</i> *		Designation		
Fund Cluster :			7.1	ORS/BURS No. :			
Funds Available :				Date of the ORS/BURS:			
Page 1 of 1 HELEN C ROLDAN				Amount :		turning in	
marchoc	Si	gnature over Printed Name of Chief Account Accounting Division/Unit	tant/Head of				