



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



## QUINTUPLICATE

PMD-QF-17

PR. No.	02-0
 NACOTA WI	PNAS

0101-2023<sup>2</sup>07-0233

PU	R	CH	IA	SE	OI	RD	ER
----	---	----	----	----	----	----	----

Supplier: MODERN ASIA HOTEL (PRINCESA, GARDEN ISLAND RESORT AN Address: Caniguran, Barangay Bancao-Bancao, Puerto Princesa, Palawan			P.O. No. :	2023-09-25(				
Address : Caniguiran, Barangay Bancao-Bancao, Puerto Princesa, Palawan			Date :	Date: 13-Sep-2023				
TIN:			Mode of Procurement : AMIP-NP 53.10					
Gemiemen.	Plea	ISON MONDRAGON   0955 218 2680 use furnish this Office the following articles subject to the ter	711	ditions containe	d herein:			
DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Tag Place of Delivery: H. T. Dela Cruz (EPPB-ECCD)			Delivery Term : as per event's schedule					
Place of Delivery :		a seema factor assessed	Payment Term Payment will be process within 38 days upon					
Date of Delivery :		completion of services, submission of all required documents & issuance of certificate of acceptance from the enc-user. Payment						
Stock/Property No.	Unit	Description	Advise to De	Quantity	t to government by Unit Cost	Idgeting Amount		
Stock/Property No.	Unit	Description	accounting a	nd auditing fules	Offit Gost	Amount		
		PROCUREMENT FOR THE VENUE, MEALS, ACCOMMODATION, AND OTHER INCIDENTAL EXPENSES FOR THE TECHNICAL/CULTURAL VISIT FOR THE PHILIPPINE HOSTING OF THE BRUNEI DARUSSALAM - INDONESIA - MALAY PHILIPPINES EAST ASEAN GROWTH AREA (I EAGA) POWER AND ENERGY INFRASTRUCTS CLUSTER (PEIC) MEETING, BACK TO BACK VECODE WORKSHOP  See altached Terms of Reference (TOR) and appreciate Agreement for details	L TOUR 10TH YSA- HIMP- URE MITH	TOTAL A	AOUNT BY	504 400 DO		
		*Subject to deduction of allowed government taxe	es on the t	The state of the s	WILLING 191	D35746 ,484343 1.843		
		and the second s			encards in			
				10 mg 10 10 mg 10 mg 10 10 mg 10 mg	(100) (100) (100) (100) (100) (100)			
				Service of the servic	TO THE SECOND STATE OF THE			
	7.00	and the second second						
				10 miles (10 miles				
				J. Standy	1.50			
(Total Amount in Word	s) (	L Dne Million Five Hundred Ninety-Four Thousand F	constitution	red Pesos Or	ily			
		re to make the full delivery within the time specified above, are imposed on the underdelivered item/s.						
Conforme:		Very Truly yours:	1	St II	#			
	MILY	Docampo (	FELIX W	JOAN G. F	UENTEBEL	LA_		
	Signature	e over Printed Name of Supplier S	ignature over	Printed Name of	Authorized Official			
	Sep	t. 22, 2023 F		Undersecr	etary			
		Date		Designation				
Fund Cluster :	11		ORS/BURS	S No. :		(C 1- 3		
Funds Available :			Date of the ORS/BURS:					
CARLE CONTROL OF THE			Amount:					
Page 1 of 1 marchine	S	ignature over Printed Name of Chief Accountant/Head of	APPENDED.	· Alexander				
		Accounting Division/Unit						