		Energy Ce	TMENT OF ENI Center, Rizal Drive cor. 34 hifacio Global City, Taguig	4th St.,		QUINTUPL	ICATE
PR No. 02-0101-2023-09-0447 PURCHASE ORDER PMD-QF-17 Rev. 0 PMD-QF-17 17 Oct 2022 Rev. 0							
Supplier : SM FRI	MÉHO)LDINGS, INC. (Park Inn by Rød	lisson Bacolod)	P.O. No. :			
Address : SM City F	acolod (Complex Reclamation Area, Block 1.	/ Palamca, Bacolog	Date :AMP MP 53.10			
TIN :	NO W R	USHNA C. LIMBAGA		Mode of Procurement : Reso No. 386 s. 2023			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
E E		TMENT OF ENERGY, Energy Cen		and City	· Martin a martin	vent's schedule	
and the second		imos (CWPO)	ic addio scalari an	Delivery Term :			
-	WENCH			Payment will be process within 30 days upon Payment Terms are submission of all required documents &			
Date of Delivery :	onto St			issuance of certificate of acceptance from the end-user Payment is through List of Due and Demandable Accounts and Payable -			
Stock/Property No.	Unit	Des	cription	Advice to D	and Quantityles	ent to you emment of	Amount
Stock roperty no.	Unit	A STATE AND AND A STATE AND A STATE	The approximation	A PERSON AND	and Quantity	Unit Cost	Amount
	alatin di Na yeth Mar m	PROCUREMENT OF SERV MEALS AND ACCOMMOD. OF CONSUMER CONNECT See attached Terms of Refe Service Agreement for detail	ATION FOR THE C T erence (TOR) and ap	ONDUCT	e onter centre onter par cob	naithe an an a' ch 10ailte a thí 12 aigiún Vitaine 11 an aigiún an an 11 an aigiún an an	
						MOUNT	222,200.00
e Prairie Stre		*Subject to deduction of allo	wved government ta	ixes on the	total amount		
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OBN N		ayor wreath an	in had the call the		o vite o calque	William State	
(Total Amount in Word	s)	Two Hundred Twenty-Two	nousand Two Hund	idred Peso	s Only		
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 be imposed on the underdelivered item/ses the Notice to Proceed (NTP) when signed by the Supplier.							
A State State					l f f		
Conforme:		an	Very Truly yours:		WILLIAM B	, FUENTEBI	ELLA
	KRISH	y with the					
Signature over Printed Name of Supplier			gar/DEBM Signature over Printed Name of Authorized Official				
		Date		Designation			
ORS/BURS No.: (9-171111-2017-11-07114							
Fund Cluster :			the second straining				
Funds Available :		• f -)		Date of the ORS/BURS:			
Page 1 of		HELEN C. ROLDAN		Amount: 202,216			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit							