	۱ ۱ ۱	Energy Cente	ENT OF ENERGY r, Rizal Drive cor. 34th St., o Global City, Taguig					
PR.No. (()2-010	1-2023-09-0447	PURCH	ASE ORDE	R	17	D-QE-17 Oct 2022 v. 0	
Supplier : COLDE	K HOTEL & SUIT	ES		P.O. No. : 2023-10-345				
	or. Escario St., Cehu Ci			Date : 16-Oct-2023				
TIN :			THE THE STATE	Mode of Procurement : AMP-NP 53.10				
Gentlemen:		DRGIA RUDA 093	and the second second second	es subject to the ter	ms and cond	ditions contained	d herein:	
	MENT OF ENERGY,	Energy Center, B	uzal Dr., BGC, Tagi	GC, Tagi ig City Delivery Term :as per event's schedule				
Place of Delivery :				Payment Term Payment will be process within 50 days upon				
Date of Delivery : _			1992 - 1992 - 1997 -	completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through List of Due and Demandable Accounts and Payable				
Stock/Property No.	Unit	A service of the	Descripti	on	Advice to De accounting a	Quantity	Unit Cost	Amount
	AGHISTY A In Chuy Is Chuy Thug Ag	PROCUREMENT MEALS AND ACC OF ENERKIDS See attached Tem	OMMODATIC	IN FOR THE CO	NDUCT		e moyo shi nife mean nife moyo nife moyo nife nife an an	
		Service Agreemen		novemment taxe	s on the t			123,100.00
		Subject to declart	ion on anovieu	Concerningua (200		and amount.	norma (norte) In style Standard (norte)	
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and the second				general generation manufaction				5 100
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The second s The second se			enni onstano can da genti	i el Contrones diseños ortes d	and the second	sos nu i pr	aloren oli dalla 1999 - Paris Ingela	
(Total Amount in Word	s)	One Hundred Twe	nty-Three Tho	usand One Hund	tred Peso:	s Only	an adamstration	
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/s. The Horize to Proceed (NTP) when signed by the Supplier Conforme:								
		over Printed Name of Su	upplier	Si	ignature over	Printed Name of A	uthorized Official	
10/25/2013 - 6/2m Undersecretary								
-	Date		10	Designation				
Fund Cluster :					ORS/BURS	No. : 0 9 10	Not- Aria A	07053
Funds Available :	in jer	- (1)			Date of the	ORS/BURS:	Apot in the	
Page 1 of 1 marcine	N	HETEN C ROL	and the second second		Amount :	193,16	44	<u></u>
a sasar an sãoas	S	ignature over Printed Na Accounti	ame of Chief Accoung Division/Unit	Intant/Head of	Sin.		400	