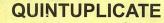




DEPARTMENT OF ENERGY

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



PMD-QF-17 17 Oct 2022 Rev. 0

PU	IRC	HA	SE	OR	DE	R

No. 02-0102-2023-09-0424

MIMOSA CITYSCAPES, INC. (Quest Hotel and Resorts) Supplier: P.O. No.:

Address: TIN:

2023-10-346

Date: Mode of Procurement : AMP-NP 53.10

ce of Delivery		MENT OF ENERGY, Energy Center, R IPO)	GEOGRAPHICA AND	Delivery Term : as per event's schedule				
e of Delivery :	2 049	В должи Тексополического импре од Паруина строр пастено, поделжа на Наруина строр пастено, поделжа на	or soft final action	Payment Term Payment will be process within 30 do completion of services, submission of all required doc issuance of certificate of acceptance from the end-use is through List of Due and Demandable Accounts and				
ck/Property No.	Unit	Descripti	ion	Advice to Debi	t Account subject Quantity auditing rules	t to government b	dgeting Amour	
		PROCUREMENT OF SERVICES MEALS AND ACCOMMODATION INVESTMENT BRIEFING FOR IT See altached Terms of Reference	N FOR THE EN	IUE, IERGY	m deventil Til sook om Til sook om Til sook om Til sook om Til sook om	Chieffe to a management of the windings of the control of the cont		
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day of delay shall be imposed on the underdelivered item/s ne Notice to Proceed (NTF) when signed by the Supplier.

Conforme:

Page 1 of 1 matejpe

Cherrie Anne S. Jeo Signature over Printed Name of Supplier

Oct. 12, 2023 2100 PM

with the . Very Truly yours:

FELIX WILLIAM B. FUENTEBELLA

Signature over Printed Name of Authorized Official

ISC/DE HW

Undersecretary

Designation

Fund Cluster:

Funds Available:

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 00 102101

Date of the ORS/BURS: