DEPARTMENT OF ENERGY Energy Center, Rizal Drive cor. 34th St., Bonifacio Global City, Taguig				QUINTUPLICATE			
PR No. (02-015	PURCHASE ORDE	and the second	27	ID-QF-17 October 2023 v. 2	4	
Supplier : SM PRIME HOLDINGS, INC. (PARK INN BY RADISSON)				P.O. No. : 2024-02-025			
Address : SM North EDSA Complex, EDSA cor. North Avenue, Barangay Bagong Pag-asa,				Charlen City 20-Feb-2024			
TIN :				Mode of Procurement : AMP-NP 53.10			
Gentlemen: MS. KATHRINA IGNACIO (02) 7944 1858 Please furnish this Office the following articles subject to the terms and conditions contained herein:							
DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Tag Place of Delivery : S.D.C. Dela Cruz (EUME)				Delivery Term : as per event's schedule			
				Payment TermPayment will be processed within 30 days upon completion of services, submission of all required documents, &			
Date of Delivery :				Issuance of certificate of acceptance from the end-user. Payment- Is through LDDAP-ADA subject to government budgeting.			
Steels/Dresetty No.	11		and the second se	no auditino rules.			
Stock/Property No.	Unit	Description		Quantity	Unit Cost	Amount	
Saar Saar ar Jo	and Med Hit She t	PROCUREMENT OF VENUE, MEALS, AND ACCOMMODATION FOR THE CONDUCT OF KNOWLEDGE MANAGEMENT ASSIST VISIT ASSOCIATED MEETINGS	F T and	inia di ana di a	ning and an		
		See attached Terms of Reference (TOR) and	approved		stelling of the entry		
		Service Agreement for details.		TOTAL	AMOUNT 🖻	1,992,000.00	
HIGH STATE		*Subject to deduction of allowed government t	taxes on		antina tela <mark>rca</mark>		
	145.7	total amount.			naio du inter		
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and the second	GARGE () M						
				And the Barry			
(Total Amount in Words) One Million Nine Hundred Ninety-Two Thousand Pesos 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/s. This PO serves as the Notice to Proceed (NTP) when signed by the Supplier.							
Conforme: Very Truly yours:							
KATHRINAN TONACION SHARON S. GARIN							
THE GOOD AND AND A THE POINT OF A PARTY		over Printed Name of Supplier	a la constanti de la constanti	Printed Name of A		ŧ.	
DPTA/DEBM							
** <u>FFBRUARY 20,2024</u> TM.				Designation			
Date Designation							
Fund Cluster :				ORS/BURS No. :			
Funds Available :			Date of the ORS/BURS:				
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page 1 of 1 marc/jpc/c	aq ^{Si}	ignature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount :	and the second			