DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PR No. 02-0102-2024-02-0060

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PURCHASE ORDER

PMD-QF-17 27 October 2023 Rev. 2

Supplier : Robinsons Land Corporation(Crowne Plaza Galleria Manila)			P.O. No. : 2024-02-023			
Address : L2 Robinsons Galleria, EDSA cor. Ortigas Avenue, Ugong Norte, Pasig City			Date : <u>19-Feb-2024</u>			
TIN :			Mode of Pr	ocurement :	AMP-NP 53.10	
Gentlemen:	MS. AN	A DE OCAMPO (02) 879 03100	<u> </u>		Reso No. 024 s. 2	2024
Gentiemen.		se furnish this Office the following articles subject to the terr	ms and cond	ditions contained	d herein:	
	UTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, T	Delivery Te	nig City Delivery Term :as per event's schedule			
Place of Delivery : D.F. Antiporda (ERDB-OD)			Payment Term : Payment will be processed within 30 days upon			
Date of Delivery :		completion of services, submission of all required documents, &				
and a consorter	Protect	and the second	іссцалое о	f certificate of acc	eptance from the e	nd-user. Payment
				and Qualiting rules	ect to government	New York of the State of the State
Stock/Property No.	Unit	Description		Quantity	Unit Cost	Amount
		PROCUREMENT OF VENUE, MEALS, AND ACCOMMODATION (VMA) FOR THE CONE LAUNCHING CEREMONY OF PRE-DETER AREA (PDA) ON PETROLEUM AND COAL EXPLORATION IN BARMM, PETROLEUM DEVELOPMENT AND PRODUCTION, AND HYDROGEN	DUCT OF MINED	and and and and any sets an adder of an adder of an adder an adder ad	Circle 26 March Circle 21 Circle Circle Control Circle Control Circle Control Circle Control Circle Control Circle Control Circle Control Circle Control Circle Control Circle Control	
	Service Agreement for details.					
				TOTA	AMOUNT #	1,199,000.00
	SQL2 (SA	*Subject to deduction of allowed government	taxes on	10111		
		total amount.				
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(Total Amount in Word	s)	One Million One Usundural Minete Mine These of	Dagaa	N. C.		
(Total Amount in Words) One Million One Hundred Ninety-Nine 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:						
and soll						
Marl Famil Wabul ALESSANDRO O. SALES						
Signature over Printed Name of Supplier						
DINCUILERING						
-	- 1	Date 7024		Underse Designation	cretary	
		Date		Designation		
Fund Cluster :		ORS/BURS No. :				
Funds Available :	1	1 Page 1 and 1	Date of the	ORS/BURS: _		<u></u>
			Amount :			
page 1 of 1 HELEN C. ROLDAN			runount .			
marc/jpc/caq Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit						