PURCHASE ORDER

PRESIDENTIAL COMMISSION ON GOOD GOVERNMENT

SUPPLIER:		NIUM PROPERTIES AND PROVED ACE INC.	P.O. No. :	2025-0	UUO	
ADDRESS :				Date: January 23, 2025 Mode of Procurement: Lease of Venue		
Gentlemen:		202 0000	induc of Frocur	ment . Dease of V	Citac	
	e furnish th	is Office the following articles subject to the terms and	conditions contain	ned herein:		
Place of Delivery: Date of Delivery:	21st Floor, JMT Corporate Condominium, 27 ADB Avenue		Delivery Term :	Lease of Venue		
				Send Bill		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount	
	Lot	Lease of Venue with Catering Services	1	162,000.00	Php162,000.00	
		for the PCGG Year-End Assessment 2024				
	-	D . E				
		Date: February 03-04, 2025	 			
			1			
		Please see attached Terms of Reference				
		PR 01250005				
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LAVZXVZXVZXVZXVZ	VZXVZXVZX	NOTE: Subject to V.A.T.	ZKVZXVZXVZXVZX	VZXVZXVZXVZXVZX	VXVZXVZXV	
	<u> </u>	NOTE. Subject to V.A.T.				
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n case of failure to mal	ke the full de	livery within the time specified above, a penalty of one-tenth	(1/10) of one percen	t for everyday of de	ay	
Conforme: LIP Signature ov	Jsay er Printed N	S. Esterali Name of Supplier		ALEJANDRO Fearch and Develop		
{	January Date	4 27, 2025				
Fund Cluster :			ORS/BURS No			
			1	RS/BURS:		
Signature over	EL B. DE Printed Nan punting Divi	ne of Chief Accountant/Head of	Amount :			