



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PMD-QF-17
17 Oct 2022
Rev. 0

PURCHASE ORDER

PR No. 02-0101-2023-02-0086

Supplier : <u>GREENHAVEN PROPERTY VENTURES, INC. (HOLIDAY INN & SUITES)</u>	P.O. No. : <u>2023-03-031</u>
Address : <u>Palm Drive, Ayala Center, Makati City</u>	Date : <u>20 Mar 2023</u>
TIN : _____	Mode of Procurement : <u>AMP-ND 53.10</u>

Gentlemen: **MS. CHARM BALUYUT (+6329090888)** Reso No. 049 s. 2023

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u> <u>J. B. Balunday (EUMB-SPMPD)</u>	Delivery Term : <u>as per event's schedule</u>
Date of Delivery : _____	Payment Term : <u>Payment will be process within 30 days upon 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 - Advice to Debtors subject to present budgeting accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		PROCUREMENT OF SERVICES FOR VENUE, MEALS AND ACCOMMODATION FOR THE PUBLIC CONSULTATION OF THE NATIONAL ENERGY EFFICIENCY AND CONSERVATION PLAN FOR ENERGY STAKEHOLDERS See attached Terms of Reference (TOR) and approved Service Agreement for details <i>*Subject to deduction of allowed government taxes on the total amount.</i>			TOTAL AMOUNT ₱ 578,000.00

(Total Amount in Words) Five Hundred Seventy-Eight 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:
 _____ Signature over Printed Name of Supplier	 _____ Signature over Printed Name of Authorized Official
 _____ Date	_____ Director, EUMB Designation

Fund Cluster : _____	ORS/BURS No. : <u>02-1001-2023-03-031</u>
Funds Available : _____	Date of the ORS/BURS: <u>2023-03-20</u>
 _____ Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	Amount : _____