



DEPARTMENT OF ENERGY

QUINTUPLICATE

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

PR No. 02-0101-2023-04-0198

PURCHASE ORDER

EMD-QF-14
17 Oct 2022
Rev. 0

| | |
|-----------------------------------------------------------------------------------------------------------|-------------------------------------------|
| Supplier : <u>GENSAN GREENLEAF HOTEL & DEVELOPMENT CORPORATION</u> <u>(GREENLEAF HOTEL GENSAN)</u> | P.O. No. : <u>2023-05-101</u> |
| Address : <u>San Miguel St. cor. Camilico Ave., General Santos City</u> | Date : <u>24-May-2023</u> |
| TIN : _____ | Mode of Procurement : <u>AMP-NP 53.10</u> |

Gentlemen: MS. MAE SHEILLE A. CALMA | (083) 552 1111

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

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| Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u> <u>E. A. Altomera (ERDB-CNMD)</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 Debt Account subject to government budgeting accounting and auditing rules.</u> |

| Stock/Property No. | Unit | Description | Quantity | Unit Cost | Amount |
|---------------------|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|---------------------|
| | | <p>PROCUREMENT FOR THE VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF PUBLIC CONSULTATION ON THE AMENDMENT OF DEPARTMENT CIRCULAR NO. DC2012-05-0006, ENTITLED, GUIDELINES ON THE ACCREDITATION OF COAL TRADERS AND COAL END-USERS (GENERAL SANTOS CITY)</p> <p>See attached Terms of Reference (TOR) and approved Service Agreement for details</p> <p><i>*Subject to deduction of allowed government taxes on the total amount.</i></p> | | | |
| TOTAL AMOUNT | | | | | ₱ 133,250.00 |

(Total Amount in Words) One Hundred Thirty Three Thousand Two Hundred Fifty 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

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| Conforme: _____ <u>Mae Sheille A. Calma</u> Signature over Printed Name of Supplier <u>7/12/2023</u> Date | Very Truly yours: _____ <u>NENITA C. JARIEL JR.</u> Signature over Printed Name of Authorized Official <u>Director, ERDB</u> Designation |
|---------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------|

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| Fund Cluster : _____ Funds Available : _____ <u>HELEN C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit | ORS/BURS No. : _____ Date of the ORS/BURS: <u>7/11/23</u> Amount : _____ |
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