



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PK No. 02-0151-2024-02-0099

PURCHASE ORDER

FMD-QF-17  
27 October 2023  
Rev. 2

Supplier : GENSAN GREENLEAF HOTEL & DEVELOPMENT CORPORATION  
 Address : San Miguel Street, corner J. Catolico Avenue, General Santos City  
 TIN : \_\_\_\_\_

P.O. No. : 2024-03-031  
 Date : 01-Mar-2024  
 Mode of Procurement : AMP-NP 53.10

Gentlemen: MS. ELAIZA T. BESANA | 0917 713 3527 Reso No. 030 s. 2024

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

Place of Delivery : DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City  
J.S. Gutierrez-Lecaroz (ERDB-CNMD)

Date of Delivery : \_\_\_\_\_

Delivery Term : as per event's schedule

Payment Term : Payment will be processed within 30 days upon completion of services, submission of all required documents, & issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p><b>PROCUREMENT OF VENUE, MEALS, AND ACCOMMODATION (VMA) FOR COAL AND PETROLEUM INFORMATION, EDUCATION AND COMMUNICATION (IEC) CAMPAIGN IN GENERAL SANTOS CITY</b></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 total amount.</i></p>			
<b>TOTAL AMOUNT</b>					<b>₱ 207,900.00</b>

(Total Amount in Words) Two Hundred Seven Thousand Nine Hundred 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:   
ELAIZA T. BESANA  
 Signature over Printed Name of Supplier

Very Truly yours:   
NENITO C. JARIEL, JR.  
 Signature over Printed Name of Authorized Official

3/6/2024  
 Date

Jsgl/DEBM  
Director, ERDB  
 Designation

Fund Cluster : \_\_\_\_\_

Funds Available : \_\_\_\_\_

ORS/BURS No. : \_\_\_\_\_

Date of the ORS/BURS: \_\_\_\_\_

Amount : \_\_\_\_\_

**page 1 of 1** HELEN C. ROLDAN  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit