



DEPARTMENT OF ENERGY

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

QUINTUPLICATE

PMD-QF-17
27 October 2023
Rev. 2

PR No. 02-0151-2024-06-0309 PURCHASE ORDER

Supplier : GREENHAVEN PROPERTY VENTURES, INC. (HOLIDAY INN & SUITES MAKATI) P.O. No. : 2024-06-147
 Address : Palm Drive, Ayala Center, Makati City Date : 10-Jun-2024
 TIN : _____ Mode of Procurement : AMP-NP 53.10

Gentlemen: MS. CAMILLE DE JESUS | (02) 7909 0888 Reso No. 204 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 Delivery Term : as per event's schedule
D.F. Antiporda (ERDB-OD) 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.
 Date of Delivery : _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>VENUE AND MEALS FOR THE PUBLIC CONSULTATION FOR THE DEPARTMENT CIRCULAR ON PETROLEUM SERVICE PROVIDERS</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>			
				TOTAL AMOUNT	₱ 120,000.00

(Total Amount in Words) One Hundred Twenty 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: CAMILLE D DE JESUS Very Truly yours: NENITO E. JARIEL, JR.
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
JUNE 11, 2024 ADDFA/DEBM Director, ERDB
 Date Designation

Fund Cluster : _____ ORS/BURS No. : 02-0151-2024-06-0309
 Funds Available : _____ Date of the ORS/BURS: JUNE 24, 2024
page 1 of 1 HELEN C. ROLDAN Amount : ₱ 120,000.00
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit