DEPARTMENT OF ENERGY **ORIGINAL**

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

PURCHASE ORDER

PR No. 02-0151-2024-10-0481

FMC-QF-17
27 October 2023
Rev. 2

Supplier : GREEN HAVEN PROPERTY VENTURES, INC. (HOLIDAY INN & SUITES MAKATI)
P.O. No. : 2024-10-407
Address : Palm Drive, Ayala Center, San Lorenzo, Makati City
Date : 21-Oct-2024
TIN :
Mode of Procurement : AMP-NP 53.10
Reso No. 490 s. 2024

Gentlemen: MS. CAMILLE DE JESUS| (02) 7909 0888

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
D.C.G. Jornales (EUMB-EPMPD)

Delivery Term : as per event's schedule

Date of Delivery :

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
	lot	**VENUE AND MEALS FOR THE CONDUCT OF 2024 ENERGY EFFICIENCY (EE) PRACTITIONERS AND STAKEHOLDERS ASSEMBLY**	1	960,000.00	₱ 960,000.00
		See attached Terms of Reference (TOR) and approved Service Agreement for details			
		**Subject to deduction of allowed government taxes on total amount.*	**TOTAL AMOUNT**		₱ 960,000.00

(Total Amount in Words) Nine Hundred Sixty 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 DE JESUS
Signature over Printed Name of Supplier

11-26-2024
Date

Very Truly yours:

PATRICK T. AQUINO, CESO III
Signature over Printed Name of Authorized Official

Director, EUMB
Designation

gjl/DEBM

Fund Cluster : 03

Funds Available : ₱ 960,000.00

CAF # 03-24-11-169
11-19-24

HELEN C. ROLDAN 11-19-24
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 02-104332-2024-11-1436

Date of the ORS/BURS: November 14, 2024

Amount : ₱ 960,000

jdd/jpc/jpdlc