

## DEPARTMENT OF ENERGY

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

## PURCHASE ORDER

QUINTUPLICATE

PMC-QF-17 17 Oot 2022

	BERL O'A				ev.u		
Supplier: CREEN	HAVEN	PROPERTY VENTURES, INC. (Hobiday Inn & Suites Mak	P.O. No. :	2023,10-34	2		
Address: Paim Crive Avala Center, Makati City			Date: 16.0ct-2023				
TIN:			Mode of Procurement :				
Gentlemen:	IK. CA	MILLE DE JESUS   +63 7 9090888			Sealto 198 - Y	20	
Controlli.	Plea	se furnish this Office the following articles subject to the ten	ms and cond	ditions containe	d herein:		
		MENT OF ENERGY Energy Center, Rusal Dr., BGC, Tag	Delivery Te	urm : 25 per e	ent's schedule		
Place of Delivery: P Villegas (SRDE-PRDD)			Payment Term : Payment will be process within so days then				
Date of Delivery:			Payment I		in on process when Ission of all require	NAME OF TAXABLE PARTY.	
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Stock/Property No.	Unit	Description	Advise to D	Quantity	Unit Cost	Amount	
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		See attached Terms of Reference (TOR) and app Service Agreement for details	proved		The section of		
		the profiber offer position is specifically because of the pro-		TOTAL A	WOUNT DI	122,080.00	
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(Total Amount in Word	s)	One Million One Hundred Twenty-Two Thousand	Eighly Pe	sos Only			
			and who				
In case	of failur	e to make the full delivery within the time specified above, as imposed on the underdelivered item/s.	a penalty of	one-tenth (1/10)	of one percent f	or every	
day of delay	Silali D	e imposed on the underdenvoice tentils.	preed (N.	F) when sign	ed by the Sup		
Conforme:		Very Truly yours:		IXX.			
	Cin.	Challed lesson	ALES	SANLINO (	) SALES		
S	Signature	over Printed Name of Supplier Si	gnature over	Printed Name of A	Authorized Official		
		DNCJIDEBNI					
<u> </u>		10/12/023		indersecre	ary		
100		Ďate //		Designation			
Fund Cluster:			ORS/BURS No. :				
Funds Available :				Date of the ORS/BURS:			
				Amount:			
Signature over Printed Name of Chief Accountant/Head of							
	3	Accounting Division/Unit					