



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. 02-0101-2025-02-0066

PURCHASE ORDER

Supplier : <u>THE ALPHA SUITES, INC.</u>	P.O. No. : <u>2025-02-031</u>
Address : <u>5/F The City Club at Alphaland Makati Place, 7232 Ayala Ave. cor. Malugay St.</u>	Date : <u>28-Feb-2025</u>
TIN : <u>Bel-Air, Makati City</u>	Mode of Procurement : <u>AMP-NP 53.10</u>

Gentlemen: MR. ELYSIAN AROMIN 0962 841 5252 Reso No. 070 s. 2025

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

Place of Delivery : <u>DEPARTMENT OF ENERGY, Energy Center, Rizal Dr., BGC, Taguig City</u>	Delivery Term : <u>as per event's schedule</u>
Date of Delivery : _____	Payment Term : <u>Payment will be processed within 30 days upon completion of services, submission of all required documents, &amp; issuance of certificate of acceptance from the end-user. Payment is through LDDAP-ADA subject to government budgeting, accounting and auditing rules.</u>

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>VENUE, MEALS AND ACCOMMODATION FOR THE ESTABLISHMENT OF THE NATIONAL ENERGY EFFICIENCY AND CONSERVATION OFFICE (NEE&amp;C OFFICE) IN METRO MANILA</b>	1	1,376,000.00	1,376,000.00
		See attached Terms of Reference (TOR)			
		*Subject to deduction of allowed government taxes on total amount.			
		<b>TOTAL AMOUNT</b>			<b>1,376,000.00</b>

(Total Amount in Words) One Million Three Hundred Seventy-Six 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:	Very Truly yours:
<u>ELYSIAN O. AROMIN</u> Signature over Printed Name of Supplier	<u>FELIX WILLIAM B. FUENTEBELLA</u> Signature over Printed Name of Authorized Official
<u>MARCH 10, 2025</u> Date	<u>Undersecretary</u> Designation

Fund Cluster : <u>01</u>	ORS/BURS No. : _____
Funds Available : <u>1,376,000.00</u>	Date of the ORS/BURS: _____
DATE: <u>02-11-25</u>	Amount : _____
<u>HELEN C. ROLDAN</u> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	