



DEPARTMENT OF ENERGY

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

QUINTUPPLICATE

PMD-QF-17
17 Oct 2022
Rev. 0

PR No. 02-0151-2023-03-0107

PURCHASE ORDER

Supplier : ALPINE HOLDINGS, INC. (PAVE INN BY RADISSON NORTH HAVEN) P.O. No. : 2023-03-034
 Address : 3M City North RDSA Complex, RDSA cor. North Ave., Bray, Bagong Pag-asa, Taguig City Date : 24-Mar-2023
 TIN : _____ Mode of Procurement : AMP-NP S3 IQ

Gentlemen: MS. KATHRINA R. IGNACIO (02) 7944 1888
 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.V. Vivar (EPPE-PERD)
 Date of Delivery : _____ Payment Term : Payment will be process within 30 days upon completion of services, submission of all required documents & issuance of certificate of acceptance from the end-user. Payment is through List of Proc and Demandable Accounts and Payable.

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF SERVICES FOR VENUE, MEALS AND ACCOMMODATION FOR THE CONDUCT OF NATIONAL WORKSHOP TO SUPPORT THE DEVELOPMENT OF A ROADMAP AND EFFECTIVE NEPIO COORDINATION FOR THE DEVELOPMENT OF NUCLEAR POWER PROGRAMME AND ASSOCIATE MEETINGS</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 the total amount.</i></p>			
TOTAL AMOUNT					₱1,157,370.00

(Total Amount in Words) One Million One Hundred Fifty Seven Thousand Three Hundred Seventy 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: KATHRINA IGNACIO Very Truly yours: FELIX WILLIAM B. FUENTEBELLA
 Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official
MARCH 27, 2023 Undersecretary
 Date Designation

Fund Cluster : _____ ORS/BURS No. : 12-101-00-000-13-1034
 Funds Available : _____ Date of the ORS/BURS: _____
 Amount : _____
HELEN C. ROLDAN
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit