



DEPARTMENT OF ENERGY

QUINTUPPLICATE

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

PMD-QF-17
17 Oct 2022
Rev. 0

PR No. 02-0101-2023-05-0235

PURCHASE ORDER

Supplier : AURORA PREMIER HOTEL AND RESORT CORP
 Address : (ONE TAGAYTAY PLACE)
 TIN : Ergy, Sungay West, Tagaytay City, Cavite

P.O. No. : 2023-05-099
 Date : 24-May-2023
 Mode of Procurement : Rese No 130 r 2023

Gentlemen: MR. ALBERTO PERMELONA JR. | 0917 817 3202

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
 Date of Delivery : _____

Delivery Term : _____ as per event's schedule
 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 Due and Demandable Accounts and Payable - Advice to Cash Account subject to government budgeting accounting and _____

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
		<p>PROCUREMENT OF VENUE, MEALS AND ACCOMMODATION IN RELATION TO THE CONDUCT OF THE WORKSHOP ON THE FORMULATION OF THE ENERGY RESILIENCY ROADMAP</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					₱1,275,000.00

(Total Amount in Words) One Million Two Hundred Seventy-Five 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.

Conforme: _____
 Signature over Printed Name of Supplier

Very Truly yours: _____
 Signature over Printed Name of Authorized Official

_____ Date _____ Designation _____

Fund Cluster : _____
 Funds Available : _____

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit: HELEN C. ROLDAN 6/13/23

ORS/BURS No. : _____
 Date of the ORS/BURS: _____
 Amount : _____