



Republic of the Philippines
APO PRODUCTION UNIT, INC.
 4th Building, Vicayns Avenue, Brgy. VASBA
 Quezon City, Metro Manila, Philippines 1128



PURCHASE ORDER NO.: 004356

Date: **JANUARY 18, 2023**

Supplier: **HILTON CLARK SUN VALLEY RESORT**
 Address: **Jose Abad Santos Ave. Clark Freeport, Manabacat Pampanga**
 Phone: **035 483 483-002**

PR No.: **2023-01-000189**

Date: **JANUARY 04, 2023**

Mode of Procurement: **NEGOTIATED PROCUREMENT UNDER SEC 65.16**

Job Order No.:

Condition: **APU QUEZON CITY**
 To be furnished by the supplier, articles, products, and materials listed below subject to the terms and conditions specified herein:

Place of Delivery:

Payment Term:

Date of Delivery:

Delivery Term:

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF VENUE FOR THE FORTHCOMING ORIENTATION AND WORKSHOP OF APO BOARD OF TRUSTEES	1.00		P	P
<i>inclusive of hotel accommodation, transfer, meals, with facilities, meals services and transportation (Nine (9) Guest rooms and Five (5) executive rooms)</i>				393,550.00
THREE HUNDRED NINETY THREE THOUSAND				
(Total Amount in Words) FIVE HUNDRED FIFTY PESOS				
				P

NOTE: This is included in the approved APP for CY 2022
 FOR: **APO BOARD OF TRUSTEES**

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.

Conforms: *[Signature]*
EMEL MARCELO JOSEPH
 Signature over Printed Name of Supplier

FE B. BALUYOT
 Purchasing Manager

[Signature]
DAISY M. CALVADORIES
 Supply Chain Manager

Authorized Official

29 January 2023
 Date

Prepared by:
MARITA R. CAVEZ

Checked Available by:
MARITIME A. BALUYOT

Approved by:
JAMES H. ALDABE, JR.
 EVP & General Manager

Supervisor

General Manager