



Republic of the Philippines
APO PRODUCTION UNIT, INC.
 PIA Building, Visayas Avenue, Brgy. VASRA,
 Quezon City, Metro Manila, Philippines 1128



PURCHASE ORDER NO.: 004482

Date: May 3, 2023

Supplier: **CJH HOTEL CORPORATION**
 Address: **The Manor, Camp John Hay, Loakan RD Baguio City**
 TIN: _____
 Mode of Procurement: **NEGOTIATED PROCUREMENT UNDER SEC 53.10**

PR No. : **2023-4-000361**
 Date: **28-Apr-23**
 Job Order No.: _____

Gentlemen:
 Please furnish this Office the following articles, products, supplies/materials listed below, subject to the terms and conditions contained herein:

Place of Delivery: **APO QUEZON CITY**
 Date of Delivery: _____

Payment Term: **CASH**
 Delivery Term: _____

Description	Quantity	Unit	Unit Cost	Amount
EASE OF VENUE WITH MEAL SERVICES GAD FOCAL POINT SYSTEM (GFPS) TRAINING ON 16-18 MAY 2023		1 LOT		433,930.00
<i>a. General requirements: Function Room, Parking, Indoor Function Room, Accommodation for 31 pax</i>				
<i>b. Function Room</i>				
<i>c. Hotel/Room Accommodation</i>				
<i>d. Meal package included in the function room</i>				
NOTE: This is included in the approved APP for CY 2023				
OR: APO GFPS				
FOUR HUNDRED THIRTY THREE THOUSAND NINE HUNDRED THIRTY PESOS				433,930.00
(Total Amount in Words)				₱

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.

Conforme: _____
FE B. DIMAYUGA
 Purchasing Manager
 Signature over Printed Name of Supplier

Very truly yours,
DAISY M. GALVADORES
 Supply Chain Manager
 Authorized Official

Date: _____
 Prepared by: **EDNALYN S. CORTEZ**

Funds Available: **KRISTINE A. BALUYOT**
 Chief Accountant

Approved by: **JAIME H. ALDABA, JR**
 EVP & General Manager
 General Manager