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

APO PRODUCTION UNIT, INC.

PURCHASE ORDER NO.: 004651

Date: SEPTEMBER 8, 2023

SM PRIME HOLDINGS, INC. - PARK INN

Supplier: RADISSON NORTH EDSA
Address: SM City North Edsa Brgy Bagong Pag-asa Quezon City
TIN: 003-058-789-140
Mode of Procurement: NEGOTIATED PROCUREMENT UNDER SEC 53.10

PR No.: 2023-09-000570
Date: SEPTEMBER 5, 2023
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 IN CHECK
Delivery Term :

Description	Quantity	Unit	Unit Cost	Amount
LEASE OF VENUE INCLUDING HOTEL ACCOMODATION AND RENTALS OF FUNCTION ROOM AND FACILITIES AND MEALS ON 22-23 SEPTEMBER 2023		1 LOT	₱	₱ 192,640.00
For CODI Policy writeshop Training				
NOTE: This is included in the Revissed approved APP for CY 2023				
FOR: APO GFPS OFFICERS & CODI MEMBERS				
(Total Amount in Words) ONE HUNDRED NINETY TWO THOUSAND SIX HUNDRED FORTY PESOS				₱ 192,640.00

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:
ROBERT AGUSTINO
Signature over Printed Name of Supplier

Date

FE B. DIMAYUGA
Purchasing Manager

Very truly yours,

DAISY M. GALVADORES
Supply Chain Manager
Authorized Official

Prepared by:
EDNALYN S. CORTEZ

Funds Available:
KRISTINE A. BALUYOT
Chief Accountant

Approved by:
HERMAN EMILIANO M. MEDINA-CUE
President
General Manager