



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



PURCHASE ORDER NO.: 004846

Date: FEBRUARY 23, 2024

Supplier : **ROBINSONS LAND CORP. (SUMMIT RIDGE TAGAYTAY)**

PR No. : 2024-2-000794

Address : 7F Robinson Cyberscape Alpha Sapphire And Garnet Rd. Ortigas Pasig City

Date : FEBRUARY 12, 2024

TIN : 000-361-376-000

Mode of Procurement: **NEGOTIATED PROCUREMENT**

Job Order No. :

Gentlemen: **UNDER 53.10**

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

Place of Delivery: **APO QUEZON CITY**

Payment Term: _____

Date of Delivery: _____

Delivery Term : _____

Description	Quantity	Unit	Unit Cost	Amount
LEASE OF VENUE INCLUDING HOTEL ACCOMMODATION, FUNCTION ROOM AND MEAL SERVICES (WORKSHOP FOR END USER, BAC MEMBER, TWG GROUP AND SECRETARIAT)	1	LOT	P	P 937,090.00
Event date: March 4-7 2024				
See Annex "A" for technical specifications				
Payment Terms: 50% upon booking confirmation/award of contract and full payment of the remaining balance shall be made on or before the date of the event upon receipt of billing statement of account subject to existing accounting and auditing rules applicable to APUI				
NOTE: This is included in the approved COB for CY 2024				
FOR: BAC DEPARTMENT				

(Total Amount in Words)

NINE HUNDRED THIRTY SEVEN THOUSAND NINETY PESOS

937,090.00

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:

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

Very truly yours,

DAISY M. GALVADORES
 Authorized Official
DAISY M. GALVADORES
 Supply Chain Manager

Date

Prepared by:

MARITA S. GALVEZ

Funds Available:

KRISTINE A. BALUYOT

Approved by:

HERMAN EMILIANO M. MEDINA-CUE
HERMAN EMILIANO M. MEDINA-CUE
 President