



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



PURCHASE ORDER NO.: 004388
ASYANA MULTICHEM CORPORATION

Date: **February 20, 2023**

Supplier: No. 32 Dagohoy St. cor. Samson Rd., Kalookan City
 Address: 008-861-895-000
 TIN: _____
 Mode of Procurement: **NEGOTIATED PROCUREMENT UNDER 53.9**

PR No.: 232-000237
 Date: 6-Feb-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: **30 days upon receipt of Sales Invoice**

Place of Delivery: **APO LIMA PLANT**
3-5 days upon receipt of P.O.
 Date of Delivery: _____

Payment Term: _____
 Delivery Term: _____

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF ETHYL ACETATE <i>concentration: 99.85%</i> <i>appearance and Odor: Clear, colorless,</i> <i>free from insoluble, and haze, fruity odor</i> <i>plastic balloon odor</i> <i>package Viscosity: 10" ± 2" (ZC#3R)</i>	5,894	LTRS	₱ 123.00	₱ 724,962.00
DELIVERY CHARGE				14,500.00
DELIVERY ADDRESS: APO Lima, Lot 3 Blk 16 Mabini St. Lima Tech. Center, Malvar, Batangas				
NOTE: This is included in the approved APP for CY 2023				
OR: BIR TAX STAMPS YR 2022				
(Total Amount in Words) SEVEN HUNDRED THIRTY-NINE THOUSAND FOUR HUNDRED SIXTY-TWO PESOS				₱ 739,462.00

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: [Signature]
FE B. DUYUGA
 Signature over Printed Name of Supplier/Purchasing Manager
03/03/2023 004388
 Date

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

Prepared by: [Signature] **JOY M. PRINCIPE**
 Funds Available: [Signature] **KRISTINE BALUYOT**
 Chief Accountant
 Approved by: [Signature] **JAIME H. ALDABA JR.**
 EVP/General Manager
 General Manager

03/03/2023