



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



PURCHASE ORDER NO.: 004390

Date: FEBRUARY 23, 2023

Supplier: **ASYANA MULTICHEM CORPORATION**
 Address: **No. 32 Dagohoy St. Cor. Samson Rd. Caloocan City**
 TIN: **008-861-895-000**
 Mode of Procurement: **NEGOTIATED PROCUREMENT**

PR No. : **2023-2-00236**
 Date: **FEBRUARY 6, 2023**
 Job Order No. : _____

Gentlemen: **UNDER SEC 53.9**
 Please furnish this Office the following articles, products, supplies/materials listed below, subject to the terms and conditions contained herein:

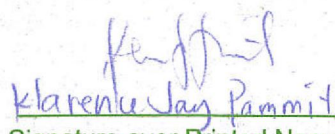
Place of Delivery: **APO QUEZON CITY**
 Date of Delivery: **5 days upon receipt of P.O**

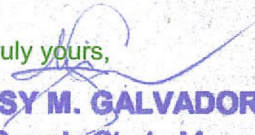
Payment Term: **30 days upon receipt of Sales Invoice**
 Delivery Term : _____

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF ISOPROPYL ALCOHOL			₱	₱
<i>Appearance and Odor: Normal IPA</i>				
<i>Odor: clear, Colorless and free from insoluble and haze</i>				
<i>Concentration: ≥ 99.85%</i>				
<i>Package Viscosity: 10" ± 2" (ZC#3R)</i>				
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				
REMARK: BIR TAX STAMPS YR 2023				

(Total Amount in Words) **FIVE HUNDRED EIGHTEEN THOUSAND EIGHT HUNDRED NINETY ONE PESOS** ₱ **518,891.00**

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
 Purchasing Manager
 Signature over Printed Name of Supplier
 Date: 03/03/2023

Very truly yours,

DAISY M. GALVADORES
 Supply Chain Manager
 Authorized Official

Prepared by:

MARITA S. GALVEZ

Funds Available:

KRISTINE A. BALUYOT
 Chief Accountant

Approved by:

JAIME H. ALDABA, JR
 EVP & General Manager
 General Manager