



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



PURCHASE ORDER NO.: 004541

Date: 23 JUNE 2023

Supplier: **TRIPLEX ENTERPRISES**
 Address: **2255 Triplex Bldg., Chino Roces Avenue, Makati City**
 TIN: **000-150-223-000**
 Mode of Procurement: **NEGOTIATED PROCUREMENT**

PR No. : **236000424**
 Date : **June 19, 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: **30 days upon receipt of Sales Invoice**

Place of Delivery: **APO QUEZON CITY**
 Date of Delivery: **3-5 days upon receipt of P.O.**

Payment Term: _____
 Delivery Term : _____

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF KROMEKOTE				
Technical Specifications:				
Weight: 189 lbs.	7000	SHEETS	18.80	131,600.00
Size: 26" x 40"				-
NOTE:				
This is included in the approved APP for CY 2023				
FOR: PPC DEPT.				

(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's delay shall be imposed. **ONE HUNDRED THIRTY ONE THOUSAND SIX HUNDRED PESOS 131,600.00**

Conforme: _____
 Signature over Printed Name of Supplier: **FE B. DIMAYUGA**, Purchasing Manager
 Very truly yours, _____
 Authorized Official: **DAISY M. GALVADORES**, Supply chain Manager

Date: _____
 Prepared by: **JOY M. PRINCIPE**
 Funds Available: **KRISTINE BALUYOT**, Chief Accountant
 Approved by: **HERMAN EMILIANO MEDINA-CUE**, President, General Manager