



Republic of the Philippines
APU PRODUCTION CO., INC.
 PLS Building, Macapagal Avenue, West Side, Quezon City, Metro Manila, Philippines

PURCHASE ORDER NO.: 004524

Date: **JUNE 7, 2023**

Supplier: **TGP PHARMA INC.**

2023-A-000084

Address: **Km. 41 Edison St. cor. Cui de Sac, West Service Rd., San Valley, Paranaque City**

TIN: **007-873-825-000**

MAY 15, 2023

Mode of Procurement: **(Small Value Procurement)**

Job Order No.:

Reference: **UNDER SEC. 53.9**

Please furnish this Office the following article, quantity, unit price, total amount, and other pertinent information for approval.

Place of Delivery: **APO QUEZON CITY**

Payment term: **30 days upon receipt of Sales Invoice**

5-7 days upon receipt of P.O.

Delivery term:

PROCUREMENT OF MULTIVITAMINS PLUS MINERALS (CENTRUM ADVANCE)	35,854	Capsules	1P 9.40	337,027.60
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NOTE: This is included in the approved APP of APUI for CY 2023

FOR: **REGULAR - APO EMPLOYEES (APUI REGULAR EMPLOYEES, PRESIDENT AND EVP AND GENERAL MANAGER, RESERVE, PROJECT CASUAL AND PROBATIONARY EMPLOYEES, SECURITY GUARDS AND COMPANY PHYSICIAN)**

Total Amount in Words: **THREE HUNDRED THIRTY SEVEN THOUSAND TWENTY SEVEN AND 69/100** **337,027.60**

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:

Y. de Jesus
JAKE JOSEPH DE JESUS
 Signature over Printed Name of Supplier

FE B. MUYUGA
 Purchasing Manager

Very truly yours,
DAISY M. BAYADORES
 Supply Chain Manager

Authorized Official

Date

Prepared by:

LORRAINE FRANCISCO

Funds Available

KRISTINE A. BALJOT

Approved by:

HERNAN EMILIANO M. MEDINA-SUE
 President