



Republic of the Philippines
APO PRODUCTION UNIT, INC.
 17th Building, Weaver's Avenue, Davao City
 Quezon City, Metro Manila, Philippines 1102

PURCHASE ORDER NO. 004525

Date **June 7, 2023**

Supplier: **ALPHA PERFORMANCE SALES AND SERVICES**

PP No. **2023-5-000399**

Address: **Fernando Ave. San Roque, Marikina City**

Date **25 May 23**

Phone: **209-465-709-000**

Mode of Procurement: **NEGOTIATED PROCUREMENT**

Legal Basis: **under Sec. 53.9**

The Supplier shall 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**

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

Description	Quantity	Unit	Unit Price	Amount
PROCUREMENT OF WHOLE GRAIN RICE	650	SACKS	1,185.00	770,250.00
Variety: Donoro				
Packaging: 25 Kilos/sack				
Delivery Date: 17 June 2023				
preferably in the morning				
				770,250.00

Revised only
 NOTE: This is included in the approved APP for CY 2023
 -OR- APO Employees (May and June, 2023 consumption)

Total Amount in Words) **SEVEN HUNDRED SEVENTY THOUSAND TWO HUNDRED FIFTY PESOS**

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.

Conforms:

[Signature]
WILFRED M. PASARA
 Purchasing Manager

[Signature]
DAISY M. GALVADORES
 Supply Chain Manager

Signature over Printed Name of Supplier

Authorized Official

Date

Prepared by: *[Signature]*
MARITA S. CALVEZ

Fund/Source: *[Signature]*
KRISTINE A. BALUYUT
 Chief Accountant

[Signature]
HERNAN EMILIANO M. MEDINA
 President