



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



PURCHASE ORDER NO.: 004564 **Date:** July 11, 2023

FIMAC INTERNATIONAL CORPORATION
 Supplier : _____
 Address : 288 MHV Karuhatan, Valenzuela City
 TIN : 004-703-448-000
 Mode of Procurement: **NEGOTIATED PROCUREMENT**

PR No. : 2023-7-000455
 Date : July 5, 2023
 Job Order No. : 23060439 C188 982 TO 23060447 C1880900
 23060448 C188 982 UP TO 23060456 C188 0900

Gentlemen: **under Sec. 53.3**
 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: **3-5 days upon receipt of P.O**

Payment Term: **30 days upon receipt of Purchase Order**
 Delivery Term : _____

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF CORRUGATED BOX SINGLE WALL W/O PRINT			₱	₱
Sizes : 16 1/2" X 7 1/4" X 5 1/4"	24,000	PCS	25.60	614,400.00
16 1/2" X 8 3/4" X 5 1/4"	8,020	PCS	30.10	241,402.00
RSC (Regular Slotted Container) Glued Joints/Color Brown Flute Thickness of 5/32, No. of flute/Linear Foot: 39±3 Under Materials Projection #00003498				
NOTE: This is included in the approved APP for CY 2023 OR: PCSO PGM C FLX-LUZON PGM C VISMIN USE				
EIGHT HUNDRED FIFTY FIVE THOUSAND EIGHT HUNDRED				855,802.00

(Total Amount in Words) **TWO 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.

Conforme: **MERVIN ALCANTARA**
FE B. DIMAYUGA
 Purchasing Manager
 Signature over Printed Name of Supplier
 Date: **7-20-23**

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

Prepared by: **MARITA S. GAVEZ**

Funds Available: **KRISTINE A. BALUYOT**
 Chief Accountant

Approved by: **PERMAN EMILIANO M. MEDINA-CUE**
 President
 General Manager