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

APO PRODUCTION UNIT, INC.

PURCHASE ORDER NO.: 004570

Date:

Supplier:	PR No.
Address:	Date
TIN	Job Order No.
Mode of Procurement:	

Gentlemen:
Please furnish this Office the following articles, products, supplies materials listed below, subject to the terms and conditions contained herein.

Place of Delivery:	Payment Term
Date of Delivery:	Delivery Term

Description	Quantity	Unit	Unit Cost	Amount
			₱	₱
			€2,609.00	
(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 of delay shall be imposed.

Conforme:

PETREL
21, Rue des Cerisiers
Z.I. de l'Eglantier
91090 LISSES FRANCE
Tél. 00 33 (0)1 60 86 25 15
00 33 (0)1 60 86 94 50

Signature over Printed Name

24/7/23
Date

Very truly yours,

Authorized Official

Prepared by:

Funds Available:

Approved by:

President