



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.: 004567 **Date:** JULY 13, 2023

Supplier: DANN'S AID LABORATORIES, INC.
 Address: Lot 10 Hrst Valenzuela Industrial Comp. Bancal Meyruayan Bulacan
 TIN: 006-726-229-000
Mode of Procurement: **NEGOTIATED PROCUREMENT UNDER SEC. 63.9**
PR No.: 2023-6-000426
Date: JUNE 20, 2023
Job Order No.:

Gentlemen:
 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 **Payment Term:** Invoice
Date of Delivery: 3 - 5 days upon receipt of P.O. **Delivery Term:**

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF ISOPROPYL ALCOHOL <i>Specifications</i> 70% Solution Antiseptic disinfectant Packaging: 3.78 Liters per Gallon Hypoallergenic with moisturizer	172	GALLON	₱ 330.00	₱ 56,760.00
NOTE: This is included in the approved APP for CY 2023 FOR: MATERIALS CONTROL DEPT. (FOR APO EMPLOYEES)				
FIFTY SIX THOUSAND SEVEN HUNDRED SIXTY PESOS				56,760.00

(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: [Signature] **FE B. DIMAYUGA** **DAST W. SALVADORES**
 Purchasing Manager Supply Chain Manager
 Signature over Printed Name of Supplier Authorized Official

Date

Prepared by: **MARITA S. GALVEZ** **Funds Available:** **KRISTINE A. BALUYOT** **Approved by:** **HERMAN EMILIANO M. MEDINA-CUE**
 Chief Accountant President
 General Manager