



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



PURCHASE ORDER NO.: 004602

Date: 1 AUGUST 2023

Supplier: **NICLAO TRADING**
 Address: **DSG Bldg 2nd Flr Malhacan Road, Meycauayan Bulacan**
 TIN: **173-727-102-000**
 Mode of Procurement: **NEGOTIATED PROCUREMENT**

PR No.: **2023-7-000503**
 Date: **25 JULY 2023**
 Job Order No.: **23070560 C226 1215**

Gentlemen: **UNDER 53.2**
 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: **1-2 days upon receipt of P.O.**

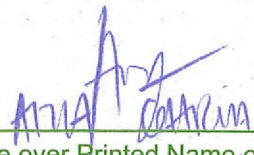
Payment Term: **30 days upon receipt of Sales Invoice**
 Delivery Term: _____


Description	Quantity	Unit	Unit Cost	Amount
OLD COTE CAL 10 Size: 23" X 34"	201,738	SHTS	10.00	2,017,380.00
NOTE: This is included in the Revised approved APP for CY 2023				
FOR: DEPED PASIG GRADE 3 Q1 TO 4				

(Total Amount in Words) **TWO MILLION SEVENTEEN THOUSAND THREE HUNDRED EIGHTY PESOS** ₱ **2,017,380.00**

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:

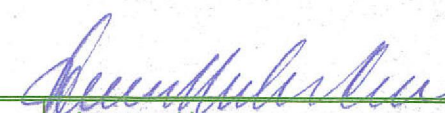

FE B. DIMAYUGA
 Purchasing Manager

Very truly yours,

DAISY M. GALVADORES
 Supply Chain Manager
 Authorized Official

 Date

Prepared by: 
EDNALYN S. CORTEZ

Funds Available: 
KRISTINE A. BALUYOT
 Chief Accountant


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