



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



PURCHASE ORDER NO.: 004622 **Date:** August 17, 2023
ETONER QUALITY ONLINE SHOP

Supplier: Unit 14 Villa Severa Townhomes Nova. Q.C
 Address: 223-130-872-000
 TIN: _____
 Mode of Procurement: **SMALL VALUE PROCUREMENT UNDER SEC 53.9**

PR No.: 2023-7-000512
 Date: July 31, 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: **15 days upon receipt of sales invoice**

Place of Delivery: **APO QUEZON CITY**
 Date of Delivery: **15 days upon receipt of P.O**

Payment Term: **invoice**
 Delivery Term: _____

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF HARD HAT AND EMERGENCY KIT BAG			₱	₱
• Emergency Hard Hat	450	PCS	250.00	112,500.00
• Emergency Go Bag	450	PCS	334.72	150,825.00
• Flashlight Mini	450	PCS	120.00	54,000.00
• Adhesive Strips (10 pcs)	450	SETS	25.00	11,250.00
• Gauze Pads (5 pads)	450	SETS	25.00	11,250.00
• Alcohol 70% (375 ml)	450	PCS	80.00	36,000.00
• Povidone Iodine Prep Pads (5 pcs)	450	SETS	55.00	24,750.00
• Surgical Tape Roll	450	ROLLS	25.00	11,250.00
• Triangular Bandage	450	PCS	25.00	11,250.00
• Whistle Metal	450	PCS	25.00	11,250.00
• Dust Mask	450	PCS	25.00	11,250.00
• Army Knife	450	PCS	250.00	112,500.00
• Mini Radio/Transistor	450	PCS	400.00	180,000.00
• Thermal Blanket	450	PCS	85.00	38,250.00
• Cotton Gloves (1 pair)	450	PAIRS	11.50	5,175.00
• Power Bank	450	PCS	350.00	157,500.00

NOTE: This is included in the approved APP for CY 2023
FOR: APO EMPLOYEES USE

(Total Amount in Words) **NINE HUNDRED THIRTY EIGHT THOUSAND EIGHT HUNDRED PESOS** ₱ 938,800.00

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:
CHRISTIAN PILAPIL
 Signature over Printed Name of Supplier
 Date: Aug 24, 2023

FB B. DUAYUGA
 Purchasing Manager

Very truly yours,

DAISY M. GALVADORES
 Supply Chain Manager
 Authorized Official

Prepared by:
JOHN CARLO C. BATALLA

Funds Available:
KRISTINE A. BALUYOT
 Chief Accountant

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