



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



**PURCHASE ORDER NO.: 004626**

**Date: August 17, 2023**

Supplier : **CRESTO TRADING CORPORATION**  
 Address **61 J. Chanyunco St. New Marikina Subd. Marikina City**  
 TIN **000-546-794-000**  
 Mode of Procurement **NEGOTIATED PROCUREMENT**

PR No. : **2023-7-000513**  
 Date : **31-Jul-23**  
 Job Order No. : \_\_\_\_\_

**under Sec. 53.9**

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

**30 days upon the receipt of**

Place of Delivery: **APO QUEZON CITY**  
 Date of Delivery: **On or before 19 of August 2023**

Payment Term: **Sales Invoice**  
 Delivery Term : \_\_\_\_\_

Description	Quantity	Unit	Unit Cost	Amount
<b>PROCUREMENT OF WHOLE GRAIN RICE</b>	<b>688</b>	<b>SACKS</b>	<b>₱ 1,350.00</b>	<b>₱ 928,800.00</b>
Variety: Denorado				
Pakaging: 25 Kilos/sack				
Delivery Date: 19 August 2023 preferably in the morning				
specifications, delivery, inspection and other provisions as attached on Annex "A"				
<b>NOTE: This is included in the revised approved APP for CY 2023 FOR: APO Employees (July and August. 2023 consumption)</b>				
<b>NINE HUNDRED TWENTY EIGHT THOUSAND EIGHT</b>				<b>928,800.00</b>
<b>(Total Amount in Words) HUNDRED PESOS</b>				<b>₱</b>

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**  
 Signature over Printed Name of Supplier

**DAISY M. GALVADORES**  
**Supply Chain Manager**

Authorized Official

**Aug 30, 2023**  
 Date

Prepared by:

**MARITA S. GALVEZ**

Funds Available:

**KRISTINE A. BALUYOT**

Chief Accountant

Approved by:

**HERMAN EMILIANO M. MEDINA-CUE**

**President** General Manager