



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



PURCHASE ORDER NO.: 004683

Date: October 4, 2023

Supplier **VARNAMO ENTERPRISES**
 Address **Km 31, National Road, Tunasan, Muntinlupa City**
 TIN **211-802-480-00000**
 Mode of Procurement: **Negotiated Procurement**

PR No. **2023-9-000588**
 Date **September 19, 2023**
 Job Order No. : _____

Gentlemen: **under Section 53.9**
 Please furnish this Office the following articles, products, supplies/materials listed below, subject to the terms and condition contained herein:

Place of Delivery: **APO QUEZON CITY** **Based on the actual weight dispatched and Payment Term: Upon submission of sales invoice**
 Date of Delivery: _____ Delivery Term : _____

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF FORWARDING SERVICES INTENDED FOR THE DELIVERY OF PCSO JOBS (LUZON)	1	LOT	₱	₱ 264,065.76
ESTIMATED WEIGHT: 78,589 KGS *				
Place of Destination: Philpost Mailing Exchange 1st St. Cor Bonifacio Drive Port Area Manila				
Delivery Period: Four Staggered Delivery commences from Sept. 29, 2023 to October 20, 2023				
Terms and conditions as attached on Annex "A"				
Note: This is included in the revised APP of APUI for CY 2023 FOR: PCSO (LOGISTICS DEPT.)				
Total Amount in Words) TWO HUNDRED SIXTY FOUR THOUSAND SIXTY FIVE PESOS & 76/100				₱ 264,065.76

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
 Date Oct 12 2023

Very truly yours,

DAISY M. GALVADORES
Supply Chain Manager
 Authorized Official

Prepared by:
RITA S. GALVEZ

Funds Available:
KRISTINE BALUYOT
 Chief Accountant

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