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

APO PRODUCTION UNIT, INC.

PURCHASE ORDER NO.: 004736

Date: November 15, 2023

Supplier: LEXIS STERLING GOLD PHILS. INC.
Address: Clarion Ave. Cor. Baxter St. Brookside Hills, Cainta Rizal
TIN 244-735-438-000
Mode of Procurement: SMALL VALUE PROCUREMENT UNDER 53.9

PR No. : 2023-10-000638
Date : October 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
Date of Delivery: 5-7 days upon receipt of P.O.

Payment Term: 30 days upon receipt of invoice
Delivery Term :

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF ROLLER WASH	70	GALS	₱ 775.00	₱ 54,250.00
- 3 liters/gal				
- tightly sealed to avoid evaporation				
NOTE: This is included in the approved APP for CY 2023				
FOR: PRESS MACHINE USE				
(Total Amount in Words) FIFTY FOUR THOUSAND TWO HUNDRED FIFTY PESOS				₱ 54,250.00

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:
Signature over Printed Name of Supplier
Date

FE B. DIMAYUGA
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