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.: 004717

Date: NOVEMBER 3, 2023

Supplier : CHARLOTTE MARIE JOSEPHINE G. FELICIANO

Address : D-10 Don Felipe St. Pilar Subd. Tandang Sora, Quezon City

TIN 425-516-376-000

Mode of Procurement: HIGHLY TECHNICAL CONSULTANT UNDER 53.7

PR No. : 2023-10-000644

Date : OCTOBER 24, 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:

Payment Term:

Delivery Term :

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF SERVICES OF A HIGHLY TECHNICAL CONSULTANT *(Please see Annex "B" for details)* *Duration of Service: Six (6) Months commencing on November 6, 2023.*	6	MONTHS	₱ 35,000.00	₱ 210,000.00
NOTE: This is included in the Revised APP of APUI for CY 2023 FOR: OFFICE OF THE EVP AND GENERAL MANAGER				
(Total Amount in Words) TWO HUNDRED TEN THOUSAND PESOS				₱ 210,000.00

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:

Charlotte Marie Josephine G. Feliciano
Signature over Printed Name of Supplier

01/02/24
Date

FE DIMAYUGA
Purchasing Manager

Very truly yours,

DAISY M. GALVADORES
Supply Chain Manager
Authorized Official

Prepared by:	Funds Available:	Approved by:
LORRAINE G. FRANCISCO	KRISTINE A. BALUYOT Chief Accountant	HERMAN EMILIANO H. MEDINA-CUE President General Manager