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.: 004708

Date October 18, 2023

Supplier : ALPHA PERFORMANCE SALES AND SERVICES

Address : 47Gil Fernando Ave. San Roque,Marikina City

TIN : 209-465-709-000

Mode of Procurement: NEGOTIATED PROCUREMENT under Sec. 53.9

PR No. 2023-10-000616

Date : 10-Oct-23

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: 30 days upon the receipt of Sales Invoice

Delivery Term :

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF WHOLE GRAIN RICE	696	SACKS	1,330.00	925,680.00
Variety: Denorado				
Pakaging: 25 Kilos/sack				
Delivery Date: 21 October 2023				
preferably in the morning				
NOTE: This is included in the revised approved APP for CY 2023				
FOR: APO Employees *(Sept. and Oct. 2023 consumption)*				
(Total Amount in Words) NINE HUNDRED TWENTY FIVE THOUSAND SIX HUNDRED EIGHTY PESOS				925,680.00 ₱

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

10-24-2023
Date

Very truly yours,

FE B. DIMAYUGA
Purchasing Manager

DAISY M. GALVADORES
Supply Chain Manager

Authorized Official

HERMAN EMILIANO M. MEDINA-CUE
President

Prepared by:
MARITA S. GALVEZ

Funds Available:
KRISTINE A. BALUYOT
Chief Accountant

Approved by:
General Manager