



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



PURCHASE ORDER NO.: 004715

DATE: OCTOBER 27, 2023

Supplier: **PUREGOLD PRICE CLUB, INC.**
 Address: **35 Don Mariano, Marces Ave. Commonwealth Quezon City**
 TIN: **201-277-095-000**
 Mode of Procurement: **PUBLIC BIDDING**

PR No. **2023-10-000521**
 Date **AUGUST 2, 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	LOT	Unit Cost	Amount
APPLY AND DELIVERY OF ONE (1) LOT OF YEAR END GIFT PACKS FOR EMPLOYEES & OFFICIALS OF APUI (PB23-23)	1	435 PACKS		3,038,866.50	

Delivery date: Shall start by the 3rd week of Nov. 2023 but not later than Dec. 1, 2023
 Payment Terms: No advance payment is allowed, amount due shall be payable within fifteen (15) days upon submission of the invoices describing the goods delivered, subject to accounting and auditing rules & procedures

Technical Specifications:
SEE ATTACHED ANNEX "A"

NOTE: This is included in the approved APP for CY 2023
 OR: Apo Year end celebration

(Total Amount in Words) **THREE MILLION THIRTY EIGHT THOUSAND EIGHT HUNDRED SIXTY SIX PESOS & 50/100** **3,038,866.50**

In case of delay 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:

Roselyn A. Dimayuga
ROSELYN A. DIMAYUGA
 Signature over Printed Name of Supplier
FE B. DIMAYUGA
 Purchasing Manager
 11/01/2023
 Date

Very truly yours,
DAISY M. GALVADORES
 Supply Chain Manager
 Authorized Official

Prepared by:
MARITA S. GALVEZ

Funds Available:
KRISTINE A. BALUYOT
 Chief Accountant

Herman Emiliano M. Medina-Cue
HERMAN EMILIANO M. MEDINA-CUE
 President
 General Manager