



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



PURCHASE ORDER NO.: 004815

Date: JANUARY 31, 2024

Supplier: **NICLAO TRADING**
 Address: **DSG Bldg 2nd Flr Malhacan Road, Meycauayan Bulacan**
 TIN: **173-727-102-000**
 Mode of Procurement: **NEGOTIATED PROCUREMENT**

PR No. : **2024-1-000757**
 Date : **25 JANUARY 2024**
 Job Order No. : _____

Gentlemen: **UNDER 53.2** 24010044 C226 1216
 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**
 Date of Delivery: **1-2 days upon receipt of P.O.**

Payment Term: **30 days upon receipt of Sales Invoice**
 Delivery Term : _____

Description	Quantity	Unit	Unit Cost	Amount
			P	P
FOLD COTE SOLID CAL. 10 Size: 23" X 34"	3,086,084	SHTS	10.00	30,860,840.00

NOTE: This is included in the approved COB for 2024
FOR: DEPED REGION VIII LEARNING MODULE GRD 6,9 AND 10, Q1-2

(Total Amount in Words) **THIRTY MILLION EIGHT HUNDRED SIXTY THOUSAND EIGHT HUNDRED FORTY PESOS** P 30,860,840.00

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: Arma Ayala
FE B. DIMAYUGA
 Purchasing Manager

Very truly yours,
Daisy M. Galvadores
DAISY M. GALVADORES
 Supply Chain Manager

Date _____

Prepared by: Marita Galvez
MARITA GALVEZ

Funds Available: Kristine A. Baluyot
KRISTINE A. BALUYOT
 Chief Accountant

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