



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



**PURCHASE ORDER NO.:** 004801

**Date:** 9 JANUARY 2024

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

PR No.: **2024-1-000720**  
 Date: **5 JANUARY 2024**  
 Job Order No.:

**NEGOTIATED PROCUREMENT** 24010001C226 1216/ 24010002  
**UNDER 53.2** C226 1215  
 Gentlemen: 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** Payment Term: **30 days upon receipt of Sales Invoice**  
 Date of Delivery: **1-2 days upon receipt of P.O.** Delivery Term: **Invoice**

Description	Quantity	Unit	Unit Cost	Amount
<b>FOLD COTE SOLID CAL. 10</b> <b>Size: 23" X 34"</b>	84,509	SHTS	10.00	845,090.00

**NOTE:** This is included in the approved COB for 2024  
**FOR:** DEPED BRIDGING PRIMER 11 TEACHERS GUIDE REGION VIII

(Total Amount in Words) **EIGHT HUNDRED FORTY FIVE THOUSAND NINETY PESOS** P **845,090.00**

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:   
**FE B. DIMAYUGA**  
 Signature over Printed Name of Supplier **Purchasing Manager**

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

Date

Prepared by:   
**MARITA GALVEZ**

Funds Available:   
**KRISTINE A. BALUYOT**  
 Chief Accountant

Approved by:   
**HERMAN EMILIANO M. MEDINA-CUE**  
 General Manager