



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



PURCHASE ORDER NO.: 004791

DATE: DECEMBER 20, 2023

Supplier: ENR. ALZANDE R. DEVOS REYES
 Address: 251 Bayanihan St. Baesa, Brgy. 159, Calocan City
 TIM 10-413-483-000
 Mode of Procurement: **NEGOTIATED PROCUREMENT**

PR No. 2023-12-000714
 Date DECEMBER 18, 2023
 Job Order No.: _____

Gentlemen: **UNDER 53.7**
 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 Commencing: on December 20, 2023
 Delivery Term: 50% upon submission of inception report, 50% upon submission and approval of final report

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF HIGHLY TECHNICAL CONSULTANCY	1	LOT		135,000.00
On the technicalities relative to the structural and Engineering, space planning, and interior design for the relocation and transfer of APO Quezon City office and printing plant for the period of three (3) months				

NOTE: This is included in the approved COB for CY 2023
FOR: OFFICE OF THE EVP AND GENERAL MANAGER USE
 (Total Amount in Words)

ONE HUNDRED THIRTY FIVE THOUSAND PESOS **135,000.00**

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:

ALZANDE R. DEVOS REYES
 Signature over Printed Name of Supplier
FE B. DIMAYUGA
 Purchasing Manager

Very truly yours,

DAISY M. GALVADORES
 Supply Chain Manager

Date _____

Prepared by:
MARITA S. GALVEZ

Funds Available:
KRISTINE A. BALUYOT

Approved by:
HERMAN EMILIANO M. MEDINA-CUE
 President