



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



PURCHASE ORDER NO.: 004817

Date:

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

PR No. **31 JANUARY 2024**
 Date : **2024-1-000760**
 Job Order No. : **26 JANUARY 2024**

Gentlemen: **NEGOTIATED PROCUREMENT**
 UNDER 53.2

Please furnish this Office the following articles, products, supplies/materials listed below, subject to the terms and conditions stated herein.

Place of Delivery: _____ Payment Term: _____
 Date of Delivery: **APO QUEZON CITY** Delivery Term: **30 days upon receipt of Sales Invoice**

1-2 days upon receipt of P.O.

FOLD COTE SOLID CAL. 10
 Size: 23" X 34"

Quantity	Unit	Unit Cost	Amount
3,500,000	SHTS	10.00	35,000,000.00

NOTE: This is included in the approved COB for 2024
FOR: DEPED REGION VI LEARNING MODULE LO 1 Q1 KINDERGARTEN LOT 2 Q4 GRADES 4-10

(Total Amount in Words) _____ P

In case of failure to make delivery in the time specified above, a penalty of one-tenth (10%) of **THIRTY FIVE MILLION PESOS** or **35,000,000.00** in the time specified above, a penalty of one-tenth (10%) of one percent for every day of delay shall be imposed.

Conforme:

[Signature]
[Signature]

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

Very truly yours,

[Signature]

DAISY M. GALVADORES
Supply Chain Manager

Date _____

Prepared by:

Funds Available: _____

Approved by:

MARITA GALVEZ

KRISTINE A. BALUYOT
 Chief Accountant

HERMAN EMILIANO M. MEDINA-CUE
 General Manager
President