



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



PURCHASE ORDER NO.: 004837

Date: February 14 2024

Supplier: **ETONER QUALITY ONLINE SHOP**
 Address: **Unit 14 Villa Severa Townhomes Nova. Q.C**
 TIN: **223-130-872-000**
 Mode of Procurement: **SMALL VALUE PROCUREMENT**

PR No.: **2024-1-000735**
 Date: **January 17, 2024**
 Job Order No.:

Gentlemen: **UNDER SEC 53.9**
 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: **3-5 days upon receipt of P.O**

Payment Term: **30 days upon receipt of sales invoice**
 Delivery Term:

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF ALCOHOL		172	GALS	350.00 60,200.00
TECHNICAL SPECIFICATIONS:				
- ISOPROPYL				
- ANTISEPTIC DISINFECTANT				
- 70% SOLUTION				
- 4 LITERS				
- HYPOALLERGENIC WITH MOISTURIZER				
NOTE: This is included in the approved APP/COB for CY 2024				
FOR: APO EMPLOYEES USE				

(Total Amount in Words) **SIXTY THOUSAND TWO HUNDRED PESOS** ₱ **60,200.00**

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

Very truly yours,

DAISY M. GALVADORES
DAISY M. GALVADORES
 Supply Chain Manager
 Authorized Official

Date

Prepared by:
JOHN CARLO C. BATALLA
JOHN CARLO C. BATALLA

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

HERMAN EMILIANO M. MEDINA-CUE
HERMAN EMILIANO M. MEDINA-CUE
 PRESIDENT
 General Manager