



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



PURCHASE ORDER NO.: 004829

Date: FEBRUARY 8, 2024

Supplier : **VARNAMO ENTERPRISES**
 Address :
 Km 31, National Road, Tunasan, Muntinlupa City
 TIN : 211-802-480-00000
 Mode of Procurement:

PR No. :
 2024-1-000756
 Date :
 JANUARY 30, 2024
 Job Order No. :

**Small Value Procurement
 under Section 53.9**

Gentlemen:
 Please furnish this Office the following articles, products, supplies/materials listed below, subject to the terms and condition contained herein:

Place of Delivery: _____
 Date of Delivery: **APO QUEZON CITY**

Payment Term: **Based on the actual weight dispatched and upon submission of sales invoice**
 Delivery Term : _____

Description	Quantity	Unit	Unit Cost	Amount
FORWARDING SERVICES			P	P
ESTIMATED WEIGHT: 18,750 KGS *		1	LOT	336,000.00
TAX DECLARATION FORMS				
Destination/ Delivery period				
<i>Please see Annex "A" for the Details of Estimated Weight for Cebu City Government Tax Declaration Form.</i>				
<i>Please see Annex "B" for the Terms and Conditions.</i>				
<i>Commencement: 2nd week of February 2024 (with two staggered deliveries)</i>				
Note: This is included in the revised approved COB for 2024.				
FOR: CEBU CITY GOVERNMENT TAX DECLARATION (LOGISTICS DEPT.)				

(Total Amount in Words) **THREE HUNDRED THIRTY SIX THOUSAND PESOS** P 336,000.00

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

Very truly yours,

DAISY M. GALVADORES
 Supply Chain Manager
 Authorized Official

02-29-2024
 Date

Prepared by:
LORRAINE G. FRANCISCO

Funds Available:
KRISTINE BALUYOT

Approved by:
HERMAN EMILIANO M. MEDINA-CUE
 President