



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



PURCHASE ORDER NO.: 004848

Date: FEBRUARY 23, 2024

Supplier : **MONARK EQUIPMENT CORPORATION**
 Address : _____
 TIN : **13 Economia St., Bagumbayan, Quezon City**
 Mode of Procurement: **000-385-447-010 (VAT)**

PR No. : _____
2024-2000771
 Date : _____
FEBRUARY 2, 2024
 Job Order No. : _____

Gentlemen: **DIRECT CONTRACTING**
UNDER SEC 55 (C) AND ANNEX H
 Please furnish this Office the following articles, products, supplies/materials listed below, subject to the terms and condition contained herein:

Place of Delivery: _____ Payment Term: **30 DAYS UPON RECEIPT OF SALES INVOICE**
 Date of Delivery: **APO QUEZON CITY** Delivery Term: _____
2 WORKING DAYS UPON RECEIPT OF P.O

Description	Quantity	Unit	Unit Cost	Amount
			P	P
PROCUREMENT OF PARTS AND LABOR FOR THE PREVENTIVE MAINTENANCE SERVICES OF CATERPILLAR GENERATOR SET Mdl C15 AND REPLACEMENT OF ITS ENGINE ELECTRONIC CONTROL MODULE (ECM)	1 PC	ECM	254,336.32	254,336.32
	1 PC	PM KITS	24,234.56	24,234.56
	1 LOT	LABOR	56,352.74	56,352.74

NOTE:
 This is included in the revised APP of APO-PUI CT2024
 FOR: APO GENERATOR SET

(Total Amount in Words) **THREE HUNDRED THIRTY FOUR THOUSAND NINE HUNDRED TWENTY THREE PESOS AND 62/100** P **334,923.62**

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: _____
 Signature over Printed Name of Supplier

Very truly yours,

 Authorized Official

 Date **FE B. DIMAYUGA**
Purchasing Manager

DAISY M. GALVADORES
Supply Chain Manager

Prepared by: _____
JOY M. PRINCIPE

Funds Available: _____
KRISTINE BALUYOT
 Chief Accountant

Approved by: _____
HERMAN EMILIANO M. MEDINA-CUE
 President