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

APO PRODUCTION UNIT, INC.

PURCHASE ORDER NO.: 004821

Date: February 6, 2024

Supplier : R4L ENTERPRISES
Address : Unit 14, Jasmin St. Villa Severa Town,Home Ramirez Subd. Q.C
TIN : 203-552-325-000
Mode of Procurement: SMALL VALUE PROCUREMENT UNDER SEC 53.9

PR No. : 2024-1-000733
Date : January 16, 2024
Job Order No. :

Gentlemen:
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: 13-Feb-24

Payment Term: 30 Calendar days upon receipt of Sales Invoice
Delivery Term :

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF ROUND NECK COTTON, COLORED T-SHIRT		450 pcs.	₱ 280.00	₱ 126,000.00
SPECIFICATIONS:				
COLOR: LAVANDER/PURPLE				
WITH RUBBERIZED PRINT GAD/LOGO				
NOTE: This is included in the revised approved APP of APUI for CY 2024				
FOR: APO GAD WORKSHOP USE				
(Total Amount in Words)				₱
ONE HUNDRED TWENTY-SIX THOUSAND PESOS				126,000.00

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:

Signature over Printed Name of Supplier

Date

Very truly yours,

FE B. DIMAYUGA
Purchasing Manager

DAISY M. GALVADORES
Supply Chain Manager
Authorized Official

Prepared by:	Funds Available:	Approved by:
JOY M. PRINCIPE	KRISTINE A. BALUYOT	HERMAN EMILIANO M. MEDINA-CUE
	Chief Accountant	General Manager/PRESIDENT