



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



PURCHASE ORDER NO.: 004858

Date: February 28, 2024

Supplier : **ISLAND DRAGON TRANSPORT AND TRAVEL SERVICES, INC.**
 Address : **65F Balagtas St. Parang, Marikina City**
 TIN : **009-289-327-000**
 Mode of Procurement: **Small Value Procurement**

PR No. : **2024-2-000811**
 Date : **February 20, 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: _____

After the receipt of the Statement of
 Payment Term: **Account/Sales Invoice**
 Delivery Term : _____

Description	Quantity	Unit	Unit Cost	Amount
TRANSPORTATION SERVICES (RENTAL OF SIX 6 UNITS OF VAN) DURING THE CONDUCT OF APO-PUI BAC FACE-TO-FACE IN HOUSE TRAINING SEMINAR AND WORKSHOP			P	P
Rental Services: (Date: 5 and 7 March 2024)	6	VANS	16,000.00	96,000.00
<i>(Please see Annex "A" for the Technical Specification)</i>				
<i>[Handwritten Signature]</i>				
NOTE: This is included in the approved APP for CY 2024 FOR: BAC IN-HOUSE TRAINING AND WORKSHOP				
(Total Amount in Words) NINETY SIX THOUSAND PESOS				P 96,000.00

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]*
FE B. DIMAYUGA
 Purchasing Manager
 Signature over Printed Name of Supplier
MARCH 4, 2024
 Date

Very truly yours, *[Signature]*
DAISY M. GALVADORES
 Supply Chain Manager
 Authorized Official

Prepared by: *[Signature]*
LORRAINE G. FRANCISCO

Funds Available: *[Signature]*
KRISTINE A. BALUYOT
 Chief Accountant

[Signature]
HERMAN EMILIANO M. MEDINA-CUE
 General Manager
 President