



Republic of the Philippines
PURCHASE ORDER



PGSO-016-1

Provincial Government of La Union

Supplier: **APO Production Unit, Inc.**
Address: **2/F PIA Building, Visayas Ave., Brgy. Vasra, Quezon City**

for OPG use only

PO No. 13-03-00
Date: 03-2023
Mode of Procurement: Negotiated
PR No/s. _____

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery: Provincial Treasurer's Office Delivery Term: F&D
Date of Delivery: 90 days upon receipt of PO Payment Term: Full

Item No.	Unit	Quantity	Description	Estimated Unit of Issue	Amount
1	pads	6,000	Accountable Form No. 51	P 130.00	780,000.00
2	pads	2,000	Accountable Form No. 56	200.00	400,000.00
3	pads	2,000	Accountable Form No. 55-E	120.00	240,000.00
			xx		xx
			Provincial Treasurer's Office		

Amount in Words: **One Million Four Hundred Twenty Thousand Pesos** ****P1,420,000.00****

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent of every day of

Very truly yours,

Conforme: 
Dominic F. Tajon
Sales & Marketing Manager

Signature over printed name
Supplier/Contractor
2/10/2023 ✓
Date


RAPHAELE VERONICA ORTEGA-DAVID
Provincial Governor

Requisitioning Office/Department


JANET D. MOLINA
Provincial Treasurer

FCIS-ACCIG
Supporting
Paper No: 8