



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



PURCHASE ORDER NO.: 004352 **Date:** JANUARY 13, 2023

Supplier: EMBU INTEGRATED AND TRADING CORPORATION
Address: 227 Rizal Avenue Ext., Grace Park, Caloocan City
TIN: 000-299-941-000
Mode of Procurement: **NEGOTIATED PROCUREMENT**

PR No.: 2023-1-000174
Date: JANUARY 3, 2023
Job Order No.: 22120693 C226 1215

Gentlemen: UNDER 53.2
 Please furnish this Office the following articles, products, supplies/materials listed below, subject to the terms and conditions contained herein:

Place of Delivery: APO QUEZON CITY
Date of Delivery: Readily Available
Payment Term: 30 days upon receipt of Sales Invoice
Delivery Term:

Description	Quantity	Unit	Unit Cost	Amount
BOOK PAPER 70GSM Size: 34" RW Imported Class A- Wppdfree Roll diameter: Min. 35", Max. 39" Core size 3" Limited to One (1) Splice/Roll	3,400	KGS	85.60	291,040.00
Delivery Site: Optima Typographics (CEBU) Agus Ibabaw Road Basak, Lapu Lapu City				
NOTE: This is included in the approved Indicative APP for CY 2023 OR: DEPED - Guihuingan City Self-Learning Modules (SLM) Q4				

(Total Amount in Words): TWO HUNDRED NINETY ONE THOUSAND FORTY PESOS **₱ 291,040.00**

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

Date _____

Prepared by:
LORRAINE G. FRANCISCO

Funds Available:
KRISTINE A. BALUYOT
 Chief Accountant

Approved by:
JAIM H. ALDABA, JR.
 EVP & General Manager
 General Manager