



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



PURCHASE ORDER NO.: 004368 **Date:** February 3, 2023

Supplier: EMBU INTEGRATED AND TRADING CORPORATION
Address: 227 Rizal Avenue Ext., Grace Park, Caloocan City
TIN: 000-290-941-000
Mode of Procurement: NEGOTIATED PROCUREMENT
UNDER SEC. 53.3

PR No.: 231000190
Date: 16-Jan-23
Job Order No.: _____

Gentlemen:
 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: 5-7 days upon receipt of P.O.

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

Description	Quantity	Unit	Unit Cost	Amount
<u>BOOK PAPER 80GSM</u> Size: 3 RW Color: White, Imported Class A wood free	1,440	KGS.	₱ 80	₱ 115,200.00
<u>BRISTOL VELLUM 130 GSM</u> Size: 2 1/8" RW Color: White Surface: Smooth	459.58	KGS.	97.00	44,579.26
ONE HUNDRED FIFTY-NINE THOUSAND SEVEN				159,779.26
HUNDRED SEVENTY-NINE PESOS AND 26/100				₱

NOTE FOR: This is included in the approved APP for CY 2023, CAAP, Parking Fee Ticket and Terminal Fee Ticket

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

Very truly yours,
DAISY M. GALVADORES
 Supply Chain Manager
 Authorized Official

Date: _____

Prepared by: [Signature]
JOY M. PRINCE

Funds Available: [Signature]
KRISTINE BALUYOT
 Chief Accountant

Approved by: [Signature]
JAME H. ALDABA JR.
 EVP & GEN. MANAGER
 General Manager