



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



PURCHASE ORDER NO.: 004459

Date: **April 14, 2023**

Supplier : **TONE GUIDE PRESS, INC.**
 Address : **11 Tirad Pass Street, Caloocan City**
 TIN : **000-294-858-000**
 Mode of Procurement: **NEGOTIATED PROCUREMENT**

PR No. **233-000295**
 Date **6-Mar-23**
 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 conditions contained herein:

Place of Delivery: **APO QUEZON CITY**
 Date of Delivery:

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

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF CBS1 PCHC WATERMARK SECURITY CHECK PAPER 96GSM, 9" RW	522.83	KGS	110.00	57,511.30
SELF-CONTAINED CARBONLESS PAPER CB 5GSM, 9" RW	270.01	KGS	142.00	38,341.42
<i>length 6,000 linear meter/roll" Core Size:3"</i>				

NOTE: This is included in the approved APP for CY 2023 OR: PAGCOR AND LBP JOBS (PPC DEPARTMENT)

(Total Amount in Words) **NINETY-FIVE THOUSAND EIGHT HUNDREDT FIFTY-TWO PESOS AND 72/100** **95,852.72**

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
4-19-23

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

Date

Prepared by: *[Signature]*
JOY M. PRINCIPE

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

Approved by: *[Signature]*
JAMIE N. ALDABA, JR.
EVP & General Manager
 General Manager