



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



PURCHASE ORDER NO.: 004463 **Date:** April 18, 2023

Supplier: **TONE GUIDE PRESS, INC.** PR No.: 233-000321

Address: 11 Tirad Pass Street, Caloocan City Date: 6-Mar-23

TIN: 000-294-858-000 Job Order No.:

Mode of Procurement: **NEGOTIATED PROCUREMENT UNDER SEC. 53.9**

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

Date of Delivery: Delivery Term:

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF CBS1 PCHC WATERMARK SECURITY CHECK PAPER 96GSM, 9" RW	5,271.21	KGS	110.00	579,833.10
length 6,000 linear meter/roll" Core Size:3"				
NOTE: This is included in the approved APP for CY 2023 OR: SSS JOBS (PPC DEPARTMENT)				
FIVE HUNDRED SEVENTY-NINE THOUSAND EIGHT HUNDRED THIRTY-THREE PESOS AND 10/100				579,833.10
(Total Amount in Words)				₱

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: **ROBERTO MIRANDILLA** **FE B. DIMAYUGA** **DAISY M. GALVADORES**
 Signature over Printed Name of Supplier Purchasing Manager Supply Chain Manager

Date: 4-20-23 Authorized Official

Prepared by: **JOY M. PRINCIPE** Funds Available: **KRISTINE A. BALUYOT** Approved by: **JAIME H. ALDABA, JR.**
 Chief Accountant EVP & General Manager