



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.: 004444 **Date:** MARCH 27, 2023

Supplier : **CALEDONIAN INTERNATIONAL CORPORATION** PR No. : 2023-2-0002
 Address : 4384 Montojo St. Brgy. Tejeros Makati City Date : FEBRUARY 27, 2023
 TIN : 008-326-458-000 Job Order No. :
 Mode of Procurement: **SMALL VALUE PROCUREMENT**

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** Payment Term: **30 days upon receipt of Sales Invoice**
 Date of Delivery: **5-7 days upon receipt of P.O.** Delivery Term :

| Description | Quantity | Unit | Unit Cost | Amount |
|---|---|---------------|-----------|-----------|
| PROCUREMENT OF: ROLLER WASH Technical Specifications: • 3.75 liters / Functional: strong cleaning action • Performance: not emulsified w/ wetting system • Design: contains anti-corrosion • Environmental Interface: non-benzene • Comparative Description: Solid ink solvent power | Offer: 60 57 ***4 liters/container | GALS CONT. | 680.00 | 38,760.00 |
| FOUNTAIN SOLUTION Technical Specifications: • 3.75 liters/gallon / Functional: ph=4.8 and 5.5 • Performance: Buffer Salt • Design: basic composition • Environmental Interface: Clink and Ink Free | Offer: 30 12 ***10 liters/container | GALS CONT. | 1,420.00 | 17,040.00 |

**NOTE: This is included in the approved APP for CY 2023
FOR: PRESS DEPT. USE**

(Total Amount in Words) **FIFTY FIVE THOUSAND EIGHT HUNDRED PESOS** ₱ **55,800.00**

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: *[Signature]* **FE B. DIMAYUGA** Purchasing Manager **DAISY M. GALVADORES** Supply Chain Manager
 Signature over Printed Name of Supplier Authorized Official
V APR. 2023
 Date

Prepared by: **JOHN CARLO C. BATALLA** Funds Available: **KRISTINE A. BALUYOT** Chief Accountant
 Approved by: **JAIME H. ALDABA, JR** EVP & General Manager General Manager