



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



PURCHASE ORDER NO.: 004513

JUNE 9, 2023
Date:

PAPER TREE MARKETING GROUP, INC.

Supplier : _____
 Address : **425 Gomezville St. Brgy. Additional Hills, Mandaluyong City**
 TIN : **007-253-208-0**

PR No. **235-01-000398**

Date **May 29, 2023**

230503309 CS2073/23050310 CS2 074
Job Order No. :

Mode of Procurement: **DIRECT CONTRACTING
 UNDER SEC 50 (c)**

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** **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 AURORA TEXT SPECIAL PAPER			₱	₱
Specifications:	6,000-SHTS	14.50	87,000.00	
Size: 28" x38"				
Weight: 100 GSM				
Color: Natural White				
NOTE: This is included in the revised APP for CY 2023				
OR: OWWA CERT. OF ATTENDANCE, PDOS, CPDEP				
(Total Amount in Words) EIGHTY SEVEN THOUSAND PESOS				₱ 87,000.00

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:

Renelito
FE B. DIMAYUGA
 Purchasing Manager
 Signature over Printed Name of Supplier

Maria
 Very truly yours,
DAISY M. GALVADORES
 Supply Chain Manager

Authorized Official

Date

Prepared by:
JOY M. PRINCIPE

Funds Available:
KRISTINE A. BALUYOT
 Chief Accountant

Approved by:
HERMAN EMILIANO M. MEDINA-CUE
 President
 General Manager