



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



RPA

**PURCHASE ORDER NO.: 004537**

**Date: JUNE 20, 2023**

Supplier : **IDEAL MARKETING AND MANUFACTURING INC.**  
 Address : 214 Tandang Sora, Quezon City  
 TIN : 000-369-751-000  
 Mode of Procurement: **NEGOTIATED PROCUREMENT**  
**UNDER SEC 53.9**

PR No. : 2023-5-0006883  
 Date : **MAY 18, 2023**  
 Job Order No. : \_\_\_\_\_

Gentlemen:  
 Please furnish this Office the following articles, products, supplies/materials listed below, subject to the terms and conditions contained herein:  
 30 days upon receipt of Sales

Place of Delivery: **APO QUEZON CITY**  
 Date of Delivery: **5-7 days upon receipt of P.O**

Payment Term: **Invoice**  
 Delivery Term : \_\_\_\_\_

Description	Quantity	Unit	Unit Cost	Amount
<b>PROCUREMENT OF BLUE INK</b>			₱	₱
<b>Specifications:</b>	92 KGS		800.00	73,600.00
<i>Package Viscosity (SEC) : -23.0zct#3r(MIN), total non volatile component(1% TNVC-33%(MIN), fineness of gring(FOG)</i> <i>µM: ≤ 5.0, Density, g/mL: 0.92 ± 0.02</i> <b>Color Strength: DE ≤ 1.0 ,Semi Transparent, Tape test: No ink transfer on tape, Minimal ink transfer on Kraft Paper, No ink flaking</b> <b>Not sticking, no ink transfer, Warping test: Lay flat/ No warping observed</b> <b>no scratches, •Packing Method: Correct product identification, and labelling with manufacturing and exiry date</b>				
<b>NOTE: This is included in the approved APP for CY 2023</b> <b>FOR: BIR TAX STAMP FOR 2023(APO LIMA)</b>				
<b>SEVENTY THREE THOUSAND SIX HUNDRED PESOS</b>				73,600.00
(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:

*Fortune S. Enriquez*  
**FORTUNE S. ENRIQUEZ**  
 Signature over Printed Name of Supplier

*FE B. LIMAYUGA*  
**FE B. LIMAYUGA**  
 Purchasing Manager

*Daisy M. Galvadores*  
 Very truly yours,  
**DAISY M. GALVADORES**  
 Supply Chain Manager

Authorized Official

Date

Prepared by

*Marita S. Galvez*  
**MARITA S. GALVEZ**

Funds Available

*Kristine A. Baluyot*  
**KRISTINE A. BALUYOT**

Chief Accountant

Approved by

*Hernan Emilliano H. Medina-Cue*  
**HERNAN EMILLIANO H. MEDINA-CUE**  
 President

General Manager