



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



PURCHASE ORDER NO.: 004485

Date: 12 MAY 2023

Supplier **NICLAO TRADING**
 Address **175 Tandang Sora St., Bagong Barrio, Caloocan City**
 TIN **173-727-102-000**
 Mode of Procurement: **NEGOTIATED PROCUREMENT**

PR No. : **2023-5-000366**
 Date : **10 MAY 2023**
 Job Order No. : **23050313/C226 1215**

Gentlemen: **UNDER 53.2**
 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: **12 days upon receipt of P.O.**

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

Description	Quantity	Unit	Unit Cost	Amount
BOOK PAPER 60 TO 70 GSM <i>Size: 34 RW</i> <i>Class A Woodfree</i> <i>Roll Diameter: Minimum 35", Maximum 39"</i> <i>Note: Limited to One (1) Splice/Roll</i>	1,101,530	KGS	80.00	88,122,400.00
NOTE: This is included in the Revised approved APP for CY 2023				
FOR: DEPED REG IV-A MODULES Q1 & Q2 USE				

(Total Amount in Words) **EIGHTY EIGHT MILLION ONE HUNDRED TWENTY TWO THOUSAND FOUR HUNDRED PESOS** **₱ 88,122,400.00**

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 over Printed Name of Supplier

FE B. DIMAYUGA
Purchasing Manager

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

Date

Prepared by:
EDNALYN S. CORTEZ

Funds Available:
KRISTINE A. BALUYOT
 Chief/Accountant

Approved by:
JAIME H. ALDABA, JR.
EVP & General Manager
 General Manager