



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



PURCHASE ORDER NO.: 004516 **Date:** 2 JUNE 2023

Supplier: **NICLAO TRADING**
 Address: **DSG Bldg 2nd Flr Malhacan Road, Meycauayan Bulacan**
 TIN: **173-727-102-000**
 Mode of Procurement: **NEGOTIATED PROCUREMENT**

PR No.: **2023-5-000401**
 Date: **26 MAY 2023**
 Job Order No.: **23050353 C226 1215**


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**
1-2 days upon receipt of P.O.
 Date of Delivery: _____


Payment Term: **Invoice**
 Delivery Term: _____

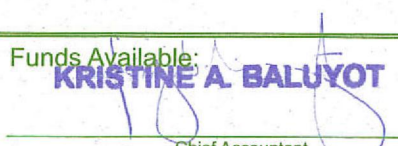
Description	Quantity	Unit	Unit Cost	Amount
BOOK PAPER 60 TO 70 GSM <i>Size: 34 RW</i> <i>Class A Woodfree</i> <i>Roll Diameter: Minimum 35", Maximum 39"</i> <i>Note: Limited to One (1) Splice/Roll</i>	1,189,150	KGS	80.00	95,132,000.00
NOTE: This is included in the Revised approved APP for CY 2023				
OR: DEPED REG 4A MODULES Q1 (KS2 & KS3)				
NINETY FIVE MILLION ONE HUNDRED THIRTY TWO THOUSAND PESOS,				95,132,000.00

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

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

Date: _____
 Prepared by: 
EDNALYN S. CORTEZ

Funds Available: 
KRISTINE A. BALUYOT
 Chief Accountant


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