



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.: 004581 **Date:** 20 JULY 2023

Supplier: EMBU INTEGRATED AND TRADING CORPORATION
Address: 227 Rizal Avenue Ext., Grace Park, Caloocan City
TIN: 000-299-941-000
Mode of Procurement: NEGOTIATED PROCUREMENT

PR No.: 2023-7-000466
Date: 14 JULY 2023
Job Order No.: 23070498 C46 325, 23070499 C46 327, 23070500 C46 328, 23070501 C46 1070, 23070502 C46 516

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: 2 days upon receipt of P.O.

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

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF BOOKPAPER 70GSM Size: 34" RW Class A, Roll diameter Min. 35", Max. 39", Core size: 3" Limited to one (1) splice per roll	31,000	KGS	75.00	2,325,000.00

(Total Amount in Words) TWO MILLION THREE HUNDRED TWENTY FIVE THOUSAND PESOS **₱ 2,325,000.00**

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: Razel O. Jamison **FE B. DIMAYUGA** **DAISY M. GALVADORES**
 Authorized Representative Purchasing Manager Supply Chain Manager
 Signature over Printed Name of Supplier Authorized Official

Date _____

Prepared by: EDNALYN S. ORTEZ **Funds Available:** KRISTINE A. BALUYOT **Approved by:** HERMAN EMILIANO M. MEDINA-CUE
 Chief Accountant President
 General Manager