



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.: 004575 **Date:** July 19, 2023

Supplier : KIMEDO TRADING PR No. : 2023-6-000443
 Address : 28 Macadamia Gen. T. de Leon Valenzuela City Date : June 29, 2023
 TIN : 265 251 068 000 Job Order No.: _____
 Mode of Procurement: NEGOTIATED PROCUREMENT

Gentlemen: under Sec. 53.9
 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 Payment Term: 30 days upon receipt of Purchase Order
 Date of Delivery: 3-5 days upon receipt of P.O Delivery Term : _____

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF OFFSET WEB PRINTING INK Specifications: Color: Black Organic Pigment Oil based. Water resistant	800	KGS	315.00	252,000.00
NOTE: This is included in the revised approved APP for CY 2023 OR: VARIOUS JOBS USE				
TWO HUNDRED FIFTY TWO THOUSAND PESOS				252,000.00

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: Richy Jose **FE B. LIMAYUGA** Purchasing Manager **DAISY M. GALVADORES** Supply Chain Manager
 Signature over Printed Name of Supplier **Very truly yours,**
 _____ Authorized Official

Date _____

Prepared by: MARITA GALVEZ Funds Available: KRISTINE A. BALUYOT Chief Accountant Approved by: HERMAN EMILIANO M. MEDINA-CUE President
 _____ General Manager