



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



PURCHASE ORDER NO.: 004595

Date: JULY 28, 2023

Supplier : **IDEAL MARKETING AND MANUFACTURING CORP.** : 237-000489
 Address : 214 Tandang Sora Ave. Quezon City
 Date : JULY 21, 2023
 TIN : 000-369-751-000
 Mode of Procurement: **NEGOTIATED PROCUREMENT**
 Job Order No. :

Gentlemen: **UNDER SEC 53.2**
 Please furnish this Office the following articles, products, supplies/materials listed below, subject to the terms and condition contained herein:

Place of Delivery: _____ Payment Term: **30 days upon receipt of Sales Invoice**
 Date of Delivery: **APO QUEZON CITY**
3-5 days upon receipt of P.O Delivery Term : _____

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF PROCESS FREE PLATES				
Size: 495 cm x 533 cm		1000 PCS	150.00	150,000.00
Size: 673 cm x 533 cm		1000 PCS	185.00	185,000.00
Size: 889 cm x 586 cm		5,000 PCS	220.00	1,100,000.00
Thickness: 0.27 mm				
Thermal plates, electrochemically grained and anodized				
NOTE: This is included in the revised APP for CY 2023				
FOR: PSA-CAF MANUALS (FORM 1,2,3,4,5 AND 6 USE				

(Total Amount in Words) **ONE MILLION FOUR HUNDRED THIRTY-FIVE THOUSAND PESOS** 1,435,000.00
 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: *[Signature]* **FORTUNE S. ENRIQUEZ** Signature over Printed Name of Supplier
[Signature] **FE B. DIMAYUGA** Purchasing Manager
 Very truly yours,
[Signature] **DAISY M. GALVADORES** Authorized Official
Supply Chain Manager

Date: _____
 Prepared by: *[Signature]* **JOY M. PRINCIPE**
 Funds Available: *[Signature]* **KRISTINE A. BALUYOT**
 Approved by: *[Signature]* **HERMAN EMILIANO M. MEDINA-CUE** General Manager
President