



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.: 004584 **Date:** July 30, 2023

DTM PRINT AND LABELS SPECIALIST INC.

Supplier : _____ PR No. : 2023-7-000472

Address : Unit 6, 2nd flr. Mandala Park 312 Mandaluyong City Date : July 14, 2023

TIN : 006-010-360-000 Job Order No. : _____

Mode of Procurement: **NEGOTIATED PROCUREMENT**

under Sec. 53.2

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** Payment Term: **30 days upon receipt of Purchase Order**

Date of Delivery: **Immediately upon receipt of P.O** Delivery Term : _____

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF SYNTHETIC STICKER PAPER Technical Specifications: Size: 42 RW x 59.055- Length Face Stock: Matte white, high opacity polypropylene, film, light strength and durability. Thickness: 68g/m2 Adhesive: Emulsion acrylic adhesive Liner: High density glassine paper, thickness: 60g/m2 Shelf Life: minimum of one (1) year Others: Materials can be printed by all conventional printing technologies such as litho offset, flexographic and letterpress	19.5	ROLLS	62,007.78	1,209,151.71
ONE MILLION TWO HUNDRED NINE THOUSAND ONE HUNDRED				1,209,151.71
FIFTY ONE PESOS & 71/100				₱

(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: _____ **FE B. DIMAYUGA** **DAISY M. GALVADORES**
 Purchasing Manager Supply Chain Manager

Signature over Printed Name of Supplier Authorized Official

Date _____

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