



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.:** 004568 **Date:** 17 JULY 2023

Supplier : **BESTPRINTS CREATIVE SOLUTIONS CO.** PR No. : 2023-7-000470  
 Address : **No. 401 Visayas Avenue, Tandang Sora, Quezon City** Date : 13 JULY 2023  
 TIN : **009-018-237-000 (VAT)** Job Order No. : 23070511 C46 343, 23070512 C46 344,  
 Mode of Procurement: **NEGOTIATED PROCUREMENT** 23070513 C46 345, 23070514 C46 346,  
 23070515 C46 347, 23070516 C46 1283

Gentlemen: **under Sec. 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** Payment Term: **30 days upon receipt of Sales**  
 Date of Delivery: **Immediately upon receipt of P.O.** Delivery Term: **Invoice**

Description	Quantity	Unit	Unit Cost	Amount
<b>TARPAULIN (8 OUNCE)</b> <b>Technical Specifications</b> Size: 10.5ft x 164 ft Materials: Vinyl PVC, White UV treated tensile strength	800	ROLLS	6,019.65	4,815,720.00
<b>NOTE: This is included in the revised approved APP for CY 2023</b> <b>FOR: PSA - CENSUS OF AGRICULTURE &amp; FISHERIES JOBS</b>				

(Total Amount in Words) **FOUR MILLION EIGHT HUNDRED FIFTEEN THOUSAND** ₱ **4,815,720.00**

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: **CESAR A. NACHATING** **FE B. DIMAYUGA** **DAISY M. GALVADORES**  
 Signature over Printed Name of Supplier **Purchasing Manager** **Supply Chain Manager**  
 Date: **July 17, 2023** **Authorized Official**

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