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

APO PRODUCTION UNIT, INC.

PURCHASE ORDER NO.: 004637

Date: SEPTEMBER 4, 2023

Supplier : IDEAL MARKETING AND MANUFACTURING INC.
Address : 214 Tandang Sora, Quezon City
TIN : 000-369-751-000
Mode of Procurement: NEGOTIATED PROCUREMENT UNDER SEC 53.9

PR No. : 2023-8-00030
Date : AUGUST 4, 2023
Job Order No. :

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
Date of Delivery: 5-7 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 BLACK INK			₱	₱
echnical Specification:	420	KGS	810.00	340,200.00
hysical Properties:				
~~Package Viscosity (SEC) : 23.0 ZC #3r (MIN),~~				
Total non volatile component (% TNVC) (32%(MIN),				
Fineness of grind (FOG) µM: ≤ 5.0,				
Density, g/mL: 0.97 ± 0.02 — *Functionality:*				
Color Strength: DE ≤ 1.0 , — *Tape test: No ink transfer on tape				
Opacity: Semi Transparent, — *Rub test: Minimal ink transfer on Kraft Paper				
*Flexibility test/ Crinkle test: No ink flaking				
*Blocking test: No Sticking sound, no ink transfer				
*Warping test: Lay flat/ No warping observed				
*Scratch test: No Scratches				
Point of Delivery: *APUI Lima Plant, Lot 3 Blk 16 Mabini St., Lima Technology Center, Malvar, Batangas.*				
NOTE: ~~This is included in the Revised APP of APUI for CY 2023~~				
FOR: BIR TAX STAMP FOR 2023 (APO LIMA)				
(Total Amount in Words) **THREE HUNDRED FORTY THOUSAND TWO HUNDRED PESOS**			₱	340,200.00

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:

Arnulfo G. Tabuzo
Signature over Printed Name of Supplier

Date

FE B. DIMAYUGA
Purchasing Manager

Very truly yours,

DAISY M. GALVADORES
Supply Chain Manager

Authorized Official

Prepared by:	Funds Available:	Approved by:
LORRAINE G. FRANCISCO	**KRISTINE A. BALUYOT** Chief Accountant	**HERMAN EMILIANO H. MEDINA-CUE** **President** General Manager