



004789

Date **DECEMBER 22, 2023**

TONE GUIDE PRESS, INC.

2023-12-000700

11 Tirad Pass Street, Caloocan City

Date **DECEMBER 6, 2023**

000-294-858-000

23110806 C187 906 / 23110807 C187 906 /
 23110808 C187 906 / 23110809 C187 906 /
 23110808 C187 1282 / 23110810 C187 1275

**SMALL VALUE PROCUREMENT
 UNDER SEC. 63.9**

APO QUEZON CITY

5-7 days upon receipt of P.O

Payment **30 days upon receipt of Sales
 Invoice**

Description	Quantity	Unit	Unit Cost	Amount
CBS1 PCHC Watermark Security Check Paper -96 GSM / Size: 9"R.W.	1,489.45	KGS	110.00	163,839.50
Self-Contained Carbonless Paper -55 GSM / Size: 9"R.W.	418.15	KGS	142.00	59,377.30
Self-Contained Carbonless Paper -60 GSM / Size: 9"R.W.	55.41	KGS	142.00	7,868.22
Carbonless Paper CFB -50 GSM / Size: 9.5"R.W.	52.39	KGS	118.00	6,182.02
Carbonless Paper CF -51 GSM / Size: 9.5"R.W.	50.01	KGS	118.00	5,901.18
NOTE: This is included in the Revised APP of APUI for CY 2023 FOR: LBP JOBS USE (PPC DEPARTMENT)				
TWO HUNDRED FORTY THREE THOUSAND ONE HUNDRED				243,168.22
SIXTY EIGHT PESOS AND 22/100				

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.

Confirms:

Signature of Purchasing Manager

FE E. DIMAYUGA
 Purchasing Manager

Authorized Official

Authorized Official

LORRAINE G. FRANCISCO

KRISTINE A. BALUYOT

HERMAN EMILIANO M. MEDINA-CUE
 President