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.: 004822

Date: February 6, 2024

Supplier : TONE GUIDE PRESS, INC.

Address : 11 Tirad Pass Street, Caloocan City

TIN : 000-294-858-000

Mode of Procurement: NEGOTIATED PROCUREMENT

PR No. : 2024-12-000718

Date : January 10, 2023

Job Order No. : 23110837 C1871275 to 23110839 C187952

Gentlemen: UNDER SEC. 53.9

Please furnish this Office the following articles, products, supplies/materials listed below, subject to the terms and condition 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
CBS1 PCH1 WATERMARK SECURITY PAPER 96 GSM , 9 'RW	394.65	KGS	₱110.00	₱ 43,411.50
SELF CONTAINED CARBONLESS PAPER CB 55GSM SIZE: 9"RW	158.25	KGS	142.00	22,471.50
CARBONLESS PAPER CFB 50 GSM 9.5"RW	146.01	KGS.	118.00	17,229.18
CARBONLESS PAPER CF 51 GSM 9.5" RW	139.66	KGS.	118.00	16,479.88
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NOTE: This is included in the approved APP for CY 2024

FOR: LBP JOBS USE

(Total Amount in Words) NINETY-NINE THOUSAND FIVE HUNDRED NINETY-TWO PESOS AND 6/100 ₱ 99,592.06

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:

NORBERTO MIRANDILLA
Signature over Printed Name of Supplier

2-8-24
Date

FE B. DIMAYUGA
Purchasing Manager

Very truly yours,

DAISY M. GALVADORES
Supply Chain Manager
Authorized Official

Prepared by:

JOY M. PRINCIPE

Funds Available:

KRISTINE A. BALUYOT

Approved by:

HERMAN EMILIANO M. MEDINA-CUE
President