



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



**PURCHASE ORDER NO.:** 004867

**Date:** March 12, 2024

Supplier : **PRIME GRAPHICS TRADING**  
 Address : 3879 Escoda St., Sampaloc, Manila  
 TIN : 108-322-562-000  
 Mode of Procurement: **SMALL VALUE PROCUREMENT**

PR No. : 2024-2-000772  
 Date : February 2, 2024  
 Job Order No. :

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** Payment Term: **30 days upon receipt of sales invoice**  
 Date of Delivery: **2-3 days upon receipt of P.O** Delivery Term :

Description	Quantity	Unit	Unit Cost	Amount
<b>PROCUREMENT OF GUM SOLUTION</b>	40	CONT.	1,525.00	61,000.00
<i>Technical Specifications:</i>				
- 5 liters per container				
- Form: Liquid - viscous				
- Density: 1.10 g/cm <sup>3</sup>				
- Color: Brown				
- Odour: Characteristic				
- Water Miscible: Yes				
- pH Value: 4.2				
- Hazard Classification: No				
<b>NOTE:</b> This is included in the approved APP/COB for CY 2024				
<b>FOR:</b> PRESS MACHINES' USE				

(Total Amount in Words) **SIXTY ONE THOUSAND PESOS** P 61,000.00

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:   
 Signature over Printed Name of Supplier

**FE B. DIMAYUGA**  
 Purchasing Manager

Very truly yours,  
**DAISY M. GALVADORES**  
 Supply Chain Manager

Authorized Official

Date

Prepared by:   
**JOHN CARLO C. BATALLA**

Funds Available:   
**KRISTINE A. BALUYOT**  
 Chief Accountant

Approved by:   
**HERMAN EMILIANO MEDINA-CUE**  
 President  
 General Manager