



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



PURCHASE ORDER NO.: 004862

Date: March 5, 2024

Supplier : **IDEAL MARKETING AND MANUFACTURING CORP.** : 2024-2-000824
 Address : **214 Tandang Sora Ave. Quezon City**
 TIN : **000-369-751-000** Date : **February 27, 2024**
 Mode of Procurement: **SMALL VALUE PROCUREMENT** Job Order No. : _____

Gentlemen: **UNDER SEC 53.2**
 Please furnish this Office the following articles, products, supplies/materials listed below, subject to the terms and condition contained herein:

Place of Delivery: _____ Payment Term: **30 days upon receipt of Sales Invoice**
 Date of Delivery: **APO QUEZON CITY** Delivery Term : _____
3-5 days upon receipt of P.O

Description	Quantity	Unit	Unit Cost	Amount
			₱	₱
PROCUREMENT OF PROCESS INKS				
Technical Specifications:				
Colors: Black	150	KGS.	340.00	51,000.00
Red	50	KGS.	370.00	18,500.00
Blue	75	KGS.	370.00	27,750.00
Yellow	50	KGS.	380.00	19,000.00
Others:				
- Offset Printing Ink				
- Oil based, water resistant				
- Must have good quality				
NOTE: This is included in the revised APP for CY 2024				
FOR: VARIOUS ACCOUTABLE FORMS' USE				

(Total Amount in Words) **ONE HUNDRED SIXTEEN THOUSAND TWO HUNDRED FIFTY PESOS** ₱ **116,250.00**

In case of failure to make 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:  **FORTUNE S. ENRIQUEZ** Signature over Printed Name of Supplier
FE B. DIMAYUGA Purchasing Manager
 Very truly yours,  **DAISY M. GALVADORES** Authorized Signatory
 Supply Chain Manager

Date _____

Prepared by:  **JOHN CARLO C. BATALLA**
 Funds Available:  **KRISTINE A. BALUYOT** Chief Accountant
 Approved by:  **HERMAN EMILIANO M. MEDINA-CUE** President
 General Manager