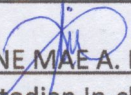

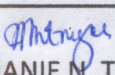
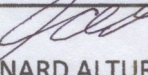
 ALTURAS GROUP OF COMPANIES	ALTURAS GROUP OF COMPANIES Center for Food and Safety / Research & Development FIXED ASSET DEPARTMENT		DOCUMENT NO.	FAD-MEMO-01
			REVISION NO.	000
			EFFECTIVE DATE	07/13/2023
			PAGE NO.	1 OF 1
MEMORANDUM				

SUBJECT:	Updated Photocopy Charging		DATE: November 17, 2023
To: FG-Accounting		Controlled Copy: file,9A	
Prepared by:  <u>AILEENE MAE A. LEGASPI</u> Custodian In-charge		Noted by:  <u>MARY MARIETTA S. MANGA</u> FS&Q/R&D Manager	
Checked by:  <u>MARIANIE N. TUYOR</u> Jr. Supervisor		Approved by:  <u>LEONARD ALTURAS</u> Group Managing Director	

This is to inform you regarding on the updated photocopy charging.

I. AMOUNT PER MATERIALS

Description	Qty.	Price	Charging
Toner/ink (bot)	1 (1600 copies)*	Php 3437.5	Php 2.15
Bond paper Long (pc)	500	Php 200.00	Php 0.40
Bond paper Short (pc)	500	Php 125.8	Php 0.25

*Maximum total no. of copies produced (depend on the color and text density of the prints)

II. COMPUTATION

BOND PAPER SIZE	COMPUTATION (Ink+Bondpaper)	TOTAL AMOUNT
Long	2.15 + 0.40	Php 2.55
Short	2.15 + 0.25	Php 2.40

III. FINAL COST (Round-off)

BOND PAPER SIZE	COST
Long	Php 3.00
Short	Php 2.00

For your information and approval.