



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



PURCHASE ORDER NO.: 004412 **Date:** MARCH 08, 2023

R4L ENTERPRISES

Supplier : _____ PR No : 2023-2-000258
 Address : Unit 14, Jasmin St. Villa Severa Town, Novaliched Quezon City
 Date : FEBRUARY 17, 2023
 TIN : 203-552-325-000
 Mode of Procurement: **NEGOTIATED PROCUREMENT UNDER SEC 53.9**
 Job Order No. : _____

Gentlemen:
 Please furnish this Office the following articles, products, supplies/materials listed below, subject to the terms and conditions contained herein:

Place of Delivery: **APO QUEZON CITY** Payment Term: **Invoice**
 Date of Delivery: **5-7 days upon receipt of P.O.** Delivery Term : _____

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF PORTABLE ULTRAVIOLET LIGHT PEN/ FLASHLIGHT TYPE PEN (BLACK)			₱	₱
Specifications:				
Power battery operated (4AA)		300 PCS	800.00	240,000.00
Type: UVA, UVA light				
Wavelength: 280nm-400nm				
Black				
NOTE: This is included in the approved APP for CY 2023				
FOR: FOR APUI ROADSHOW 2023				
(Total Amount in Words) TWO HUNDRED FORTY THOUSAND PESOS				240,000.00

30 days upon receipt of Sales

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: _____ **FE B. DIMAYUGA** Purchasing Manager
 Signature over Printed Name of Supplier
 Date _____

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

Prepared by: **MARITA S. GALVEZ**
 Funds Available: _____ **KRISTINE A. BALUYOT** Chief Accountant
 Approved by: **JAIME H. ALDABA, JR.** EVP & General Manager
 General Manager