



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



**PURCHASE ORDER NO.:** 004489 **Date:** MAY 17, 2023

**Supplier:** R4L ENTERPRISES **PR No.:** 2023-4-000346

**Address:** Unit 14, Jasmin St. Villa Severa Town, Novaliches Quezon City **Date:** APRIL 17, 2023

**TIN:** 203-552-325-000 **Job Order No.:**

**Mode of Procurement:** **NEGOTIATED PROCUREMENT**

Gentlemen: **UNDER SEC 53.9**  
 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:** 30 days upon receipt of Sales Invoice

**Date of Delivery:** 5.7 days upon receipt of P.O. **Delivery Term:**

Description	Quantity	Unit	Unit Cost	Amount
<b>PROCUREMENT OF PORTABLE ULTRAVIOLET LIGHT PEN/ FLASHLIGHT TYPE PEN (BLACK)</b>			₱	₱
<b>Specifications:</b>				
Power battery operated (4AA)	100 PCS		800.00	80,000.00
Type: UVA, UVA light				
Wavelength: 280nm-400nm				
Black				
<b>NOTE: This is included in the approved APP for CY 2023</b>				
<b>FOR APUI ROADSHOW 2023 (C/O SUPPLY CHAIN MANAGEMENT)</b>				
<b>(Total Amount in Words) EIGHTY THOUSAND PESOS</b>				₱ 80,000.00

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

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

Date \_\_\_\_\_

**Prepared by:**   
**MARITA S. GALVEZ**

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

**Approved by:**   
**JAIME H. ALDABA, JR**  
 EVP & General Manager  
 General Manager