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

APO PRODUCTION UNIT, INC.

PURCHASE ORDER NO.: 004497

Date: MAY 24, 2023

Supplier : R4L ENTERPRISES
Address : Unit 14, Jasmin St. Villa Severa Town, Novaliched Quezon City
TIN 203-552-325-000
Mode of Procurement NEGOTIATED PROCUREMENT UNDER SEC 53.9

PR No. : 23-4-000347
Date APRIL 17, 2023
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
Date of Delivery: 5-7 days upon receipt of P.O

Payment Term: 30 days upon receipt of Sales Invoice
Delivery Term :

Description	Quantity	Unit	Unit Cost	Amount
			₱	₱
PROCUREMENT OF TABLE TOP MAGNIFYING LENS TYPE: DOUBLE CONVEX LENS Capacity/Optical Power: At least 4 Diopres Magnification Focal Length: At least 25 cm	100 PCS		600.00	60,000.00
NOTE: This is included in the approved APP for CY 2023				
FOR: FOR APUI ROADSHOW 2023 (C/O SUPPLY CHAIN MANAGEMENT)				
(Total Amount in Words) SIXTY THOUSAND PESOS				₱ 60,000.00

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

Date

Very truly yours,

DAISY M. GALVADORES
Supply Chain Manager
Authorized Official

Prepared by:	Funds Available:	Approved by:
JOY M. PRINCIPE	KRISTINE A. BALUYOT Chief Accountant	JAIME H. ALDABA, JR EVP & General Manager General Manager