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.: 004611

Date: Aug, 7, 2023

Supplier : ONE SPECTRUM TRADING CORP.
Address : ~~Villa Vienna, Greater Lagro, Quezon City~~
TIN : ~~627-694-817-000~~
Mode of Procurement: NEGOTIATED PROCUREMENT UNDER 59.3

PR No. :
Date : 2023-7-000515
Job Order No. : JULY 28, 2023

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: ~~3-5 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 STITCHING WIRE GAUGE #25	200	REELS	582.00	116,400.00
		2KGS/REEL		
~~Technical Specifications:~~				
- Thickness: Gauge # 25				
NOTE: This is included in the revised approved APP/ approved COB for CY 2023				
FOR: VARIOUS JOBS. (PSA AND DEPED)				
(Total Amount in Words) ~~ONE HUNDRED SIXTEEN THOUSAND FOUR HUNDRED PESOS~~				116,400.00 ₱

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:
JULIO VIER
ONE SPECTRUM TRADING CORP.
Signature over Printed Name of Supplier

AUG 15, 2023
Date

FE B. DIMAYUGA
Purchasing Manager

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:
HERMAN EMILIANO MEDINA-CUE
President
General Manager