



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



PURCHASE ORDER NO.: 004800

Date: **January 11, 2024** *my*

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

PR No. : _____
2023-12-000707
 Date : _____
December 12, 2023
 Job Order No. : _____

Gentlemen: **UNDER 59.3**
 Please furnish this Office the following articles, products, supplies/materials listed below, subject to the terms and conditions contained herein:

Place of Delivery: _____ **30 days upon receipt of Sales Invoice**
APO QUEZON CITY
 Date of Delivery: **3-5 days upon receipt of P.O**
 Delivery Term : _____

Description	Quantity	Unit	Unit Cost	Amount
PROCUREMENT OF STITCHING WIRE GAUGE #25	100	REELS	950.00	95,000.00
Technical Specifications:				
- Thickness: Gauge # 25 or 0.020 inches, middle carbon, galvanized with high quality coating, rust free materials				
- Shape: round, solid single strand, weight per reel with spool: 2kgs				
- Recommended thickness of work: 1-16" to 7/12'				
- Machine wind air- tight				
NOTE: This is included in the approved APP/ approved COB for CY 2023				
FOR: Various Job Use				
NINETY FIVE THOUSAND PESOS				95,000.00
(Total Amount in Words)				P

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: *[Signature]*
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: *[Signature]*
MARITA S. GALVEZ

Funds Available: *[Signature]*
KRISTINE A. BALUYOT
 Chief Accountant

[Signature]
 Approved by:
HERMAN EMILIANO MEDINA-CUE
 President
 General Manager