

## PURCHASE ORDER LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM BR No. 2022-64

<b>DCP COMPUTER TECHNOLOGIES, INC.</b> Address: Unit C #18 Pugad Lawin Drive Bahay Toro Quezon City TIN: _____	P.O. No. : <b>S-021-12-2022</b> Date : December 29, 2022 Mode of Procurement : Small Value Procurement
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Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : LRA, East Avenue, Quezon City Date of Delivery : _____	Delivery Term : <b>Forty-Five (45)</b> calendar days upon receipt of N.T.P & P.O Payment Term : _____
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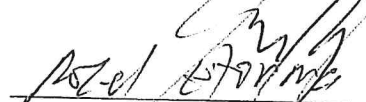
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	HP 730B 300ml Photo Black DesignJet Ink Cartridge- 3ED49A (9 pcs)  HP 730B 300ml Gray DesignJet Ink Cartridge-3ED50A (9 pcs)  HP 730B 300ml Matte Black DesignJet Ink Cartridge- 3ED51A (9 pcs)  -The supplier should have a Certificate from the Manufacturer that it is an accredited reseller of genuine HP products  -The Supplier must certify that the offered toner cartridges are genuine product of HP	1	246,240.00	246,240.00

**NOTE :** GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.


(Total Amount in Words) Two Hundred Forty Six Thousand Two Hundred Forty pesos .....	<b>246,240.00</b>
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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 on the undelivered item/s.

Conforme:

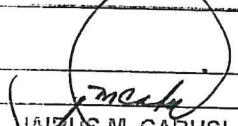
  
 Signature over Printed Name of Supplier  
Jan 27, 2023  
 Date

Very truly yours,

  
**GERARDO PANGA SIRIOS**  
 Signature over Printed Name of Authorized Official  
 Administrator  
 Designation

and Cluster : \_\_\_\_\_

Goods Available : \_\_\_\_\_

  
**JAIROS M. CABUSI**  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 021543529,022-12-003086  
 Date of the ORS/BURS: Dec. 29, 2022  
 Amount : ₱ 246,240.00