

# PURCHASE ORDER LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM BR No. 2022-60

<b>COMPARTS COMPUTER SALES</b>	P.O. No. : <b>S-018-12-2022</b>
Address: Unit 401 Cunrise Condominium, 226 Ortigas Ve., Greenhills San Juan	Date : December 28, 2022
GIN : _____	Mode of Procurement : Small Value Procurement
Gentlemen:	

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : LRA, East Avenue, Quezon City	Delivery Term : <b>Thirty (30)</b> calendar days upon receipt of N.T.P & P.O
Date of Delivery : _____	Payment Term : _____


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Supply, Delivery and Installation of IP-CCTV Security Camera System with 6 Cameras.  "See Annex 'B' for Price Quotation and Technical Specifications"	1	94,490.00	94,490.00

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

(Total Amount in Words)	Ninety Four Thousand Four Hundred Ninety pesos ...	94,490.00
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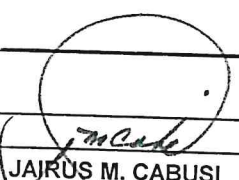
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
 OLIVER DAZAYAS  
 Signature over Printed Name of Supplier  
 1-13-2023  
 Date

Very truly yours,

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

id Cluster : _____ ds Available : _____ <div style="text-align: center;">   <b>JAIRUS M. CABUSI</b>            Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit         </div>	ORS/BURS No. : <u>021073572022-12-003677</u> Date of the ORS/BURS: <u>Dec-29, 2022</u> Amount : <u>P 94,490.00</u>
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