

PURCHASE ORDER LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM BR No. 2022-32

OBAHN COMMUNICATIONS INC. Address : 2nd Floor, DRB Bldg., 923 Aurora Blvd., Cubao Quezon City	P.O. No. : S-010-12-2022 Date : December 06, 2022 Mode of Procurement : Small Value Procurement
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Attention: 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 : within Sixty (60) 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	One Year Subscription of 500 Antivirus Software Licenses for Server, Desktop & Laptop Computers	1	638,000.00	638,000.00
NOTE : GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					


Total Amount in Words) Six Hundred Thirty Eight Thousand pesos . . . **638,000.00**

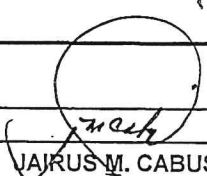
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:


AIRNE CARLOS
 Signature over Printed Name of Supplier
12/20/22
 Date

Very truly yours,


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

District Cluster : _____
 Funds Available : _____

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

ORS/BURS No. : 021043522022-12-003215
 Date of the ORS/BURS: Dec. 6, 2022
 Amount : ₱ 638,000.00

