

# PURCHASE ORDER LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM BR No. 2022-66

<b>NET Q COMPUTER SERVICES</b> Address: 190 Villaruel Street, Pasay City TIN: _____	P.O. No. : <b>S-022-12-2022</b> Date : December 29, 2022 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 Date of Delivery : _____	Delivery Term : <b>Sixty (60)</b> calendar days upon receipt of N.T.P & P.O Payment Term : _____
---	---

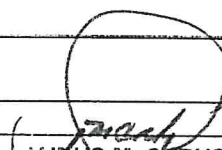
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	RICOH TONER CARTRIDGE MP2014HS-BLACK (EDP-842136)	120	3,000.00	360,000.00
<b>NOTE :</b> GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					

<b>(Total Amount in Words)</b>	Three Hundred Sixty Thousand pesos .....	<b>360,000.00</b>
--------------------------------	--	-------------------

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:   
MA. MARIE WILSON  
 Signature over Printed Name of Supplier  
1/25/23  
 Date

Very truly yours,   
**GERARDO PANGA SIRIOS**  
 Signature over Printed Name of Authorized Official  
 Administrator  
 Designation

und Cluster : \_\_\_\_\_  
 unds Available : \_\_\_\_\_  
  
**(JAIRUS M. CABUSI**  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 021043572022-12-603688  
 Date of the ORS/BURS: Dec. 29, 2022  
 Amount : ₱ 360,000.00