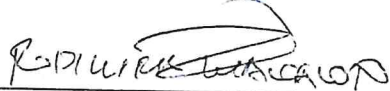




PURCHASE ORDER
LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM BR No. 2022-52

HILCOPY CORPORATION		P.O. No. : S-019-12-2022			
Address: 793 J.P Rizal Ave., Makati City		Date : December 29, 2022			
N : _____		Mode of Procurement : Direct Contracting			
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 : Thirty (30) calendar days upon receipt of N.T.P & P.O			
Site of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Cartridge	TK-1175 Toner Cartridges	500	7,410.00	3,705,000.00
	Cartridge	TK-6113 Toner Cartridges	175	9,700.00	1,697,500.00
	Cartridge	TK-6329 Toner Cartridges	80	16,055.00	1,284,400.00
NOTE : GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		Six Million Six Hundred Eighty-Six Thousand Nine Hundred pesos.....			6,686,900.00
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.					
Conforms:  Signature over Printed Name of Supplier _____ Date JAN. 23 2023		Very truly yours,  GERARDO RANGA SIRIOS Signature over Printed Name of Authorized Official Administrator Designation			
and Cluster : _____ Funds Available : _____  VAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. : 021043702022-12-003710 Date of the ORS/BURS: Dec. 29, 2022 Amount : ₱ 6,686,900.00			

AG-PSS.FRM.2016.019

Revision 01/01-26-2016