

PURCHASE ORDER
LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM BR No. 2022-40

ST. FRANCIS SQUARE DEPARTMENT STORE, INC.	P.O. No. : S-008-11-2022
Address : 4th Floor St. Francis Bldg. Ortigas Center, Mandaluyong City	Date : November 23, 2022
Telephone No. : _____	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 : within Thirty (30) calendar days upon receipt of N.T.P & P.O
Date of Delivery : _____	Payment Term : _____

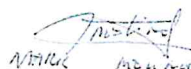
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Technical Pen Refillable Point 0.7" Brand: Marsmatic Staedtler	60	950.00	57,000.00
	pcs	Technical Pen Refillable Point 0.5" Brand: Marsmatic Staedtler	60	950.00	57,000.00
	pcs	Technical Pen Refillable Point 0.3" Brand: Marsmatic Staedtler	60	1,050.00	63,000.00
	pcs	Technical Pen Ink Water proof, Lightfast, and suitable for use on film, Mylar paper and tracing paper. Brand: Marsmatic 2 Media Black	60	220.00	13,200.00

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


Total Amount in Words) One Hundred Ninety Thousand Two Hundred pesos **190,200.00**


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:


Signature over Printed Name of Supplier
12.15.22
Date

Very truly yours,


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

Ind Cluster : _____
Inds Available : _____

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

ORS/BURS No. : 021042(22-022-11-003031
Date of the ORS/BURS: NOV. 24, 2022
Amount : ₱ 190,200.00