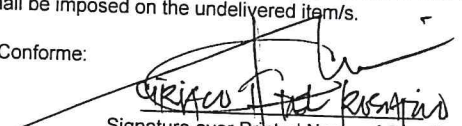

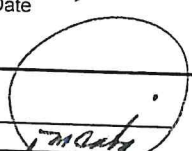


## PURCHASE ORDER LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM BR No. 2022-28

<b>THE VALUE SYSTEMS INTEGRATION, INC.</b> Address : 3434 Ramon Magsaysay Blvd., Sta Mesa, Manila TIN : _____		P.O. No. : <b>S-007-11-2022</b> Date : November 03, 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 : within Sixty(60) calendar days upon receipt of N.T.P & P.O Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>Structured Cabling Supplies</b>  <b>ITEMS/SPECIFICATIONS:</b> UTP Cable, Cat5e - 305 meters, 4 pairs Unshielded, CAT5E, Non Plenum, Color: Gray RJ45 Connectors- For Cat5e UTP Cable (100 pcs./bag) RJ45 Rubber boots- For Cat5e UTP Cable (100pcs/bag) AMCO Box - PVC, Surface Type Utility Box w/ Screws Face Plates (2 Ports) - 2 ports Ethernet Wall Faceplate, w/ label and blank cover, Color: White I/O Port RJ45 Module- CAT5E I/O Female Module, Color: White, Single RJ45 Crimping Tool- Ratchet Type, RJ45 Cable Tester w/ LCD Display - RJ45 w/ LCD Display Screen Cable Tracer Toner- RJ45, AT5E, Network Cable Detector	1	79,275.00	79,275.00
NOTE : GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words) Seventy Nine Thousand Two Hundred Seventy Five pesos . . .					<b>79,275.00</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:  Signature over Printed Name of Supplier <u>GERARDO PANGA SIRIOS</u> Date <u>JAN. 11, 2023</u>			Very truly yours,  GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official Administrator Designation		
Fund Cluster : _____ Funds Available : _____  JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : <u>02104357-2022-11-002795</u> Date of the ORS/BURS: <u>NOV. 3, 2022</u> Amount : <u>₱ 79,275.00</u>		