

## PURCHASE ORDER LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM BR No. 2022-27

<b>TOUCHMEDIA SUPPLY AND SERVICES CORPORATION</b>	P.O. No. : S-005-10-2022
Address : Suite 1602-A West Tower, PSE Center, Exchange Rd. Ortigas Pasig City	Date : October 06, 2022
TIN : _____	Mode of Procurement : Small Value Procurement

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

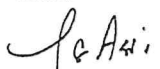
Place of Delivery : LRA, East Avenue, Quezon City	Delivery Term : within Ninety (90) calendar days upon receipt of N.T.P & P.O
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	rolls	<b>Thermal Paper for Thermal Printer of Kiosk Terminals used in Printing Queuing Number</b>  Specifications: Size: 4" x 3.25" x 1.5" Remark: Diameter x Width x Distance of paper rolls from outer to inner diameter (Thickness of paper rolls)	725	135.01	97,880.00
NOTE : GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					

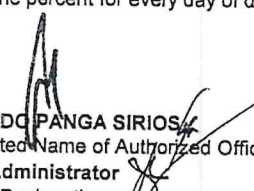
(Total Amount in Words) Ninety Seven Thousand Eight Hundred Eighty pesos . . . **97,880.00**

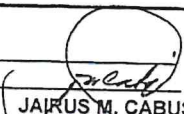
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme:

  
LARRY DE ANIS  
 Signature over Printed Name of Supplier  
10/19/22  
 Date

Very truly yours,

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

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;">   <b>JAIRUS M. CABUSI</b>                      Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit                 </div>	ORS/BURS No. : <u>021043522022-10-002444</u> Date of the ORS/BURS: <u>OCTOBER 7, 2022</u> Amount : <u>₱ 97,880.00</u>
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