

PURCHASE ORDER
LAND REGISTRATION AUTHORITY

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

TOUCHMEDIA SUPPLY AND SERVICES CORPORATION			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	Thermal Paper for Thermal Printer of Kiosk Terminals used in Printing Queuing Number 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:			Very truly yours,		
_____			GERARDO PANGA SIRIOS		
Signature over Printed Name of Supplier			Signature over Printed Name of Authorized Official		
_____			Administrator		
Date			Designation		
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
JAIRUS M. CABUSI			Amount : _____		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

AG-PSS.FRM.2016.019

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