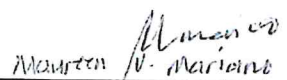



**PURCHASE ORDER**  
**LAND REGISTRATION AUTHORITY**

Pursuant to LRA BAC-PGSM BR No. 2022-43

<b>TRIKRIZ SPORTSWEAR AND TAILORING</b>		P.O. No. : S-009-11-2022			
Address : 15-F Casal Bldg. Anonas Road, Project 3, Quezon City		Date : November 24, 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 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	LRA Sportfest Uniform T-shirt Uniforms Full Sublimation Printing	50	500.00	25,000.00
	pcs	Basketball Uniforms (Jersey & Short) Full Sublimation Printing	65	1,000.00	65,000.00
	pcs	Volleyball Uniforms (Tshirt & Short) Full Sublimation Printing	33	1,000.00	33,000.00
NOTE : GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words) One Hundred Twenty Three Thousand pesos . . . .					<b>123,000.00</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:		Very truly yours,			
					
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
Date		Administrator			
		Designation			
Fund Cluster : _____		ORS/BURS No. : 021049522022-11-003037			
Funds Available : _____		Date of the ORS/BURS: NOV. 24, 2022			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : ₱ 123,000.00			

AG-PSS.FRM.2016.019

Revision 0/ 01-26-2016