PURCHASE ORDER LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM BR No. 2023-23

| SOLID BUSINESS MACHINES CENTER, INC. | | | P.O. No. : S-010-06-2023 | | |
|---|----------------|---|--|---------------------|------------|
| Address:Suite 303 Singson Bldg., Plaza Moraga, Binondo Manila | | | Date : June 22, 2023 | | |
| ΓΙΝ : | | | Mode of Procurement : Small Value Procurement | | |
| Gentlemen: Ple | ease furnish | this Office the following articles subject to the terms and | conditions cont | ained herein: | |
| Place of Delivery: LRA, East Avenue, Quezon City | | | Delivery Term : Forty-Five (45) calendar days upon receipt of N.T.P & P.O | | |
| Date of Delivery : | | | Payment Term : | | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| | units | Cashier's Safety Vault | 10 | 29,900.00 | 299,000.00 |
| (Total Ass | | Specifications: Dimension: Exterior: 30 1/4" (H) x 22 1/2" (W) x 23 5/8" (D) Interior: 20"(H) x 16 5/8"(W) x 12 1/4 (D) Features: Single combination lock with inner door and Approximate weight: 201 kgs. Color: Off White Warranty: Manufacturer's Warranty GOODS SUPPLIED AND DELIVERED ARE SUBJECT RETURN/EXCHANGE OF NON CONFORMING PRODU | TO INSPECTIO JCTS APPLIES | N AND ACCEPTA | NCE. |
| (Total Amount in Words) | | Two Hundred Ninety Nine Thousand pesos | | | 299,000.00 |
| In case of | f failure to n | nake the full delivery within the time specified above, a peundelivered item/s. | enalty of one-ten | th (1/10) of one pe | |
| Signature over Frinted Name of Supplier JUNE 29, 2025 Date | | | Very truly yours, GERARDO PANGA SIRIOSA Signature over Printed Name of Authorized Official Administrator Designation | | |
| und Cluster unds Availal | ble : | JAIRUS M. CABUSI ure over Printed Name of Chief Accountant/Head of Accounting Division/Unit | ORS/BURS No. : <u>191843472023-6-001904</u> Date of the ORS/BURS: <u>7416 22, 2023</u> Amount : <u>47 299,000.00</u> | | |

AG-PSS.FRM.2016.019 Revision 0/01-26-2016