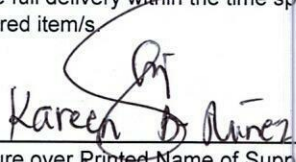

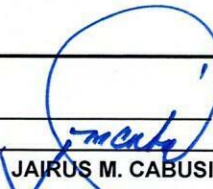


**PURCHASE ORDER**  
**LAND REGISTRATION AUTHORITY**  
Pursuant to LRA BAC Resolution No. 2023-94

<b>INTEGRATED COMPUTER SYSTEMS, INC.</b>		P.O. No. : <b>S-048-11-2023</b>			
Address: Block 1, lot 7, Brgy. 177, Caloocan City		Date : November 17, 2023			
TIN : _____		Mode of Procurement : Bidding			
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 : <b>Sixty (60)</b> calendar days upon receipt of N.T.P & P.O			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Toner Cartridges for HP Laser Jet Pro MFP M280nw Colored Printer			
	units	<b>BLACK Toner Cartridge (CF500A)</b>	70	3,486.00	244,020.00
	units	<b>CYAN Toner Cartridge (CF501A)</b>	70	4,110.00	287,700.00
	units	<b>YELLOW Toner Cartridge (CF502A)</b>	70	4,110.00	287,700.00
	units	<b>MAGENTA Toner Cartridge (CF503A)</b>	70	4,110.00	287,700.00
<b>NOTE:</b> GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
<b>(Total Amount in Words)</b>		One Million One Hundred Seven Thousand One Hundred Twenty Pesos . . . . .			<b>1,107,120.00</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 <u>11/28/23</u> Date		 <b>GERARDO PANGA SIRIOS</b> Signature over Printed Name of Authorized Official <b>Administrator</b> Designation			
Fund Cluster : _____		ORS/BURS No. : <u>021049522023-11-003892</u>			
Funds Available : _____		Date of the ORS/BURS: <u>Nov. 15, 2023</u>			
 <b>JAIRUS M. CABUSI</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : <u>₱ 1,107,120.00</u>			