PURCHASE ORDER LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM No. 2023-115

ARGOTEK, INC.			P.O. No. : S-073-12-2023		
Address: Suite 408 Pasda Mansions, 77 Panay Ave. cor. Timog Ave., Paligsahan, Quezon City			Date : December 21, 2023		
TIN :			Mode of Procurement : Bidding		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
riodos ramion and office the following articles subject to the terms and conditions contained herein.					
Place of Delivery : LRA, East Avenue, Quezon City			Delivery Term : Forty-Five (45) calendar days upon receipt		
Date of Delivery :			of N.T.P & P.O Payment Term :		
Stock/	-		aymone ron		
Property	Unit	Description	Quantity	Unit Cost	Amount
No.	Set	Brand New GNSS RTK System and Mechanical	1	4,445,000.00	4,445,000.00
		Total Station			
		Specification:			
		I. Base and Rover with Controller and Post Processing Software			
		A. Base Station			
		B. Rover Receiver			
		C. GPS Controller with Field Software D. Post-Processing Software - Perpetual License			
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		II. Mechanical Total Station			
		A. General Specifications B. Distance Measurement			
		C. Angle Measurement	Valencia de la companio del la companio de la companio del la companio de la comp		
		D. Telescope			
		E. Tilt Sensor F. Communication			
		G. Power			
		H. Environmental			
		I. Certification J. Accessories			
		III. OTHER CONDITIONS			
		A. Warranty			
		B. Technical Support: phone access and site visit C. Training: 5 days in person training			
		D. Submit a certification from the manufacturer that			
		the supplier is an authorized dealer of genuine product.			
		E. Main equipment must have the same brand			
		*NOTE: "Please see "Section VII" for specific Technical			
		Specifications"			
	NOTE:	GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO RETURN/EXCHANGE OF NON CONFORMING PRODUC		N AND ACCEPTAI	NCE.
(Total Amount in Words)		Four Million Four Hundred Forty-Five Thousand Pesos			4,445,000.00
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:		M	Very truly you	rs,	
Elizabeth de la constant de la const		MOUEL PAIDA T- MANCIEU		GERARDO PAI	NGA SIRIOS
		Signature over Printed Name of Supplier	Signature		ne of Authorized Official
		12-27-2023	P P	Adminis	trator 🦫 🍴
		Date		Designa	ation /
Fund Cluster : Funds Available :			ORS/BURS N	0.: <u>04/04352</u>	2027-12-004786
, silve Available .		JAIRUS M. CABUSI		Date of the ORS/BURS: <u> 120-22, 2023</u> Amount: <u># 4, 445,000-00</u>	
Signature over Printed Name of Chief Accountant/Head of Accounting				7 7 7 7 9 9 9	and and an arrange and a second a second and
Division/Unit					