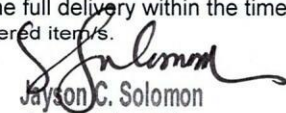





PURCHASE ORDER
LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM BR No. 2023-69

AZITSOROG INC.		P.O. No. : S-031-10-2023			
Address: 103 Gloria St., Ortigas Ext., Cainta		Date : October 13, 2023			
TIN : _____		Mode of Procurement : Direct Contracting			
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 : 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
	rolls	SRT Panel/Color Ribbon	2	27,900.00	55,800.00
	rolls	Retransfer Film for EDIsecure XID Printer	5	8,950.00	44,750.00
NOTE : GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		One Hundred Thousand Five Hundred Fifty pesos			100,550.00
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:		 Jayson C. Solomon Sales and Technical Officer		Very truly yours,  GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official	
		Signature over Printed Name of Supplier <u>10/25/2023</u> Date		* Administrator Designation 	
Fund Cluster : _____			ORS/BURS No. : <u>021043522023-10-003492</u>		
Funds Available : _____			Date of the ORS/BURS: <u>Oct. 13, 2023</u>		
 JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : <u>₱ 100,550.00</u>		