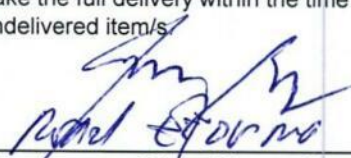
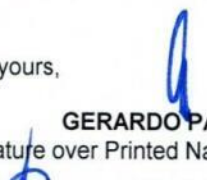
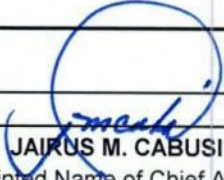


PURCHASE ORDER
LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM BR No. 2023-31

CCP COMPUTER TECHNOLOGIES		P.O. No. : S-017-07-2023			
Address: Unit C #18 Pugad Lawin Drive Bahay Toro Quezon City		Date : July 07, 2023			
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 : 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
	lot	Bar Code Thermal Printer Specifications: Resolution: 203 dpi; Support Windows 10 OS; USB interface; Certificate from manufacturer that the supplier is authorized reseller of genuine printer Veleron Stickers Specifications: Size: 1.5" x 0.5" at 1" core with gap perf Color Sticker: White With 44mm x 75mm, Resin Ribbon	1	416,475.00	416,475.00
NOTE : GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		Four Hundred Sixteen Thousand Four Hundred Seventy Five pesos			416,475.00
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:		Very truly yours,			
 Signature over Printed Name of Supplier		 GERARDO PANGA SIRIOS * Signature over Printed Name of Authorized Official			
_____ Date		Administrator Designation			
Fund Cluster : _____			ORS/BURS No. : <u>021043522023-07-002058</u>		
Funds Available : _____			Date of the ORS/BURS: <u>JULY 07, 2023</u>		
 JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : <u>₱ 416,475.00</u>		