PURCHASE ORDER LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM Resolution No. 2023-118

RANGATIRA TRADING CORPORATION			P.O. No. : S-064-12-2023		
Address: Meralco Avenue, cor. Exchange Drive, Pasig City			Date : December 21, 2023		
TIN :			Mode of Procurement : Small Value Procurement		
Gentlemen: Plea	se furnish	this Office the following articles subject to the terms and condition	ons contained h	erein:	
Place of Delivery : LRA, East Avenue, Quezon City			Delivery Term: Thirty (30) calendar days upon receipt of the Purchase Order and NTP		
Date of Delivery :			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	20Ft Container Van	2	292,000.00	584,000.00
		Technical Specifications: Brand new container van Made of Steel without insulation (bare type) with footing (base) Container van must be painted (prefered color by client) Provide 1 unit exhaust fan, 2 units oscillating fan and 3 units 1x18 watts LED tube with fixture and switches including electrical wiring Container van should be free from leakages Provide design/layout for the 2 units container van on the space provided and to be approved by the client GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO IN RETURN/EXCHANGE OF NON CONFORMING PRODUCTS		D ACCEPTANCE.	
(Total Amo	ount in	Five Hundred Fighty Four Theysend Deeps			
Words) Five Hundred Eighty-Four Thousand Pesos					584,000.00
In case of f imposed on the Conform	undelivere	Signature over Printed Name of Supplier Date	Very truly yours, GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official Administrator Designation		
Fund Cluster :			ORS/BURS No. : <u>06/042M27023-42-004838</u> Date of the ORS/BURS: <u>Dec · 29, 2023</u> Amount : P 584, 000 · 00		