

PURCHASE ORDER
LAND REGISTRATION AUTHORITY
Pursuant to Supplemental Procurement Program SPP-09

DEUS ENTERPRISES CO.		P.O. No. : S-050-12-2023			
Address: 210 Speaker Perez St. Quezon City		Date : December 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 : on December 15, 2023 upon receipt of N.T.P & P.O		
Date of Delivery : _____			Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	PACKED LUNCH for LRA 2023 Year-End Assessment for LRA Employees Shall include: Pork, Chicken, Beef, Vegetables, Rice, Dessert, and Drinks • Shall be delivered at 9:00 am at the LRA Central Office, East Avenue, cor. NIA Road Diliman Quezon City • Must be sanitized and in clean sytro/paper box, individually packed • 500 pax BUFFET LUNCH for LRA 2023 Year-End Assessment for Stakeholders Shall include: Pork, Chicken, Beef, Vegetables, Fish, Pasta, Rice, Salad, Dessert, and Drinks • Shall be delivered at 7:00 am at the LRA Central Office, East Avenue, cor. NIA Road Diliman Quezon City and shall be ready on/or before 9:00 am • Inclusion: ◦ Utensils, tissues/hapkins, service charge, delivery charge and other related expenses 1 lot ◦ Tables and Chairs with cloth cover ◦ Minimum of 6 Waiters with uniform • 150 pax BUFFET DINNER for LRA 2023 Christmas Party • Shall be delivered at 1:00 pm at the LRA Central Office, East Avenue, cor. NIA Road Diliman Quezon City shall be ready on/or before 4:00 pm • Shall include: Pork, Chicken, Beef, Vegetables, Fish, Pasta, Sides, Rice, Salad, Dessert, and Drinks • Inclusion: ◦ Utensils, tissues/hapkins, service charge, delivery charge and other related expenses ◦ Tables and Chairs with cloth cover ◦ Four (4) Food Station ◦ Minimum of 16 Waiters with uniform ◦ Four (4) Lechon Station (table, chopping board, tray) with one (1) server each station ◦ Free flowing coffee and water • 800 pax	1	897,500.00	897,500.00
(Total Amount in Words)		Eight Hundred Ninety-Seven Thousand Five Hundred Pesos			897,500.00
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.			
_____		GERARDO PANGA SIRIOS			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
_____		Administrator			
Date		Designation			
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
JAIRUS M. CABUSI			Amount : _____		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					