
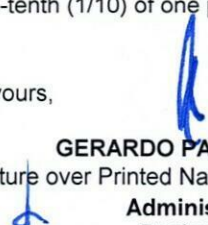

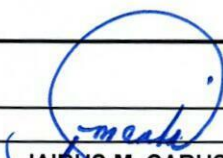


PURCHASE ORDER
LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM BR No. 2023-24

DEGtek INFORMATION TECHNOLOGY SOLUTIONS			P.O. No. : S-009-06-2023		
Address: 6796B Santuico St., Pio Del Pilar, Makati City, Metro Manila			Date : June 21, 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 : Thirty (30) 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	Zoom Videoconferencing Application "See Annex 'B' for Technical Specification"	1	117,388.00	117,388.00
NOTE : GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		One Hundred Seventeen Thousand Three Hundred Eighty Eight pesos			117,388.00
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 <u>June 30, 2023</u> Date			 GERARDO PANGA SIRIOS * Signature over Printed Name of Authorized Official Administrator Designation 		
Fund Cluster : _____			ORS/BURS No. : <u>021043572023-G-001885</u>		
Funds Available : _____			Date of the ORS/BURS: <u>JUNE 21, 2023</u>		
 JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : <u>₱ 117,388.00</u>		