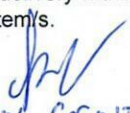

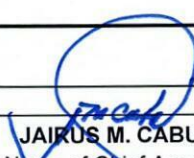


**PURCHASE ORDER**  
**LAND REGISTRATION AUTHORITY**

Pursuant to LRA BAC Resolution No. 2023-85

DEUS ENTERPRISES CO.		P.O. No. : <b>S-045-11-2023</b>			
Address: 210 Speaker Perez Street, Quezon City		Date : November 13, 2023			
TIN : _____		Mode of Procurement : Bidding			
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 : <b>Thirty (30)</b> calendar days upon receipt of N.T.P & P.O		
Date of Delivery : _____			Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<b>Window Type Air-conditioning Unit</b>  <u>Technical Specifications:</u> • 2.5 HP inverter, Window Type <b>Refrigerant:</b> R32 <b>Voltage:</b> 230V <b>Phase:</b> Single Phase 60 Hz power source, 25500 kJ/hr cooling capacity, 9.6 kJ/HW, 52 dba noise power • Antibacterial Filter • Room temperature display and setting; and • Air swing control <b>Warranty:</b> 1 year warranty on parts and labor and 5 years warranty on compressor	256	49,500.00	12,672,000.00
<b>NOTE:</b> GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
<b>(Total Amount in Words)</b>		Twelve Million Six Hundred Seventy-Two Thousand Pesos .....			<b>12,672,000.00</b>
<p>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.</p>					
Conforme:		Very truly yours,			
 <u>KEVIN CENTURION</u> Signature over Printed Name of Supplier  <u>11/15/2023</u> Date		 <b>GERARDO PANGA SIRIOS</b> Signature over Printed Name of Authorized Official  <b>Administrator</b> Designation			
Fund Cluster : _____			ORS/BURS No. : <u>021043522023-11-003825</u>		
Funds Available : _____			Date of the ORS/BURS : <u>Nov. 10, 2023</u>		
 <b>JAIRUS M. CABUSI</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : <u>₱ 12,672,000.00</u>		