

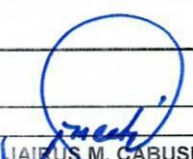


PURCHASE ORDER
LAND REGISTRATION AUTHORITY
Pursuant to Supplemental Procurement Program SPP-09

DEUS ENTERPRISES CO.		P.O. No. : S-051-12-2023			
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 or before December 11, 2023 upon receipt of N.T.P & P.O			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	baskets	Premium Year- End Christmas Basket Must include the following: <ul style="list-style-type: none"> • Corned Beef (380g) • Luncheon Meat (340g) • Gourmet tuyo/spanish sardines (350g) • Chocolate Spread (350g) • Imported Biscuits (butter cookies, chocolate chip, wafer) (454g) • Imported Chips (6.5oz) • Imported Chocolates • Spaghetti Pasta with Spaghetti Sauce (900g) • Fruit Cocktail (432g) • All Purpose Cream (250ml) • Cheese (165g) • Wine 750ml • Queso De Bola Additional Requirements: <ol style="list-style-type: none"> 1.) Shall include the Basket; 2.) Shall include delivery charge; 3.) Shall include service charge; 4.) Shall include fees and taxes; 5.) Items expiration dates shall not be earlier than 30 September 2024; 6.) Packaging must include a transparent cover, ribbon, blank gift card, and is packed presentably; and 7.) Supplier shall deliver all the items at LRA Compound, East Ave., corner NIA Road, Diliman, Quezon City, after the approval of the sample but not later than 11 December 2023. 	300	3,100.00	930,000.00
(Total Amount in Words)		Nine Hundred Thirty Thousand Pesos			930,000.00
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 items.					
Conforme:		Very truly yours,			
 KEVIN GENIVAR Signature over Printed Name of Supplier <u>12/7/2023</u> Date		 GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official Administrator Designation			
Fund Cluster : _____		ORS/BURS No. : <u>021049.522023-12-004294</u>			
Funds Available : _____		Date of the ORS/BURS: <u>Dec. 8, 2023</u>			
 JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : <u>₱ 930,000.00</u>			