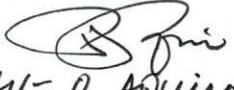




PURCHASE ORDER
LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM BR No. 2023-62

INNOVALITE INC.		P.O. No. : S-035-10-2023			
Address: Innovalite Bldg. 1F Jenny's Ave. Greenland Subdivision Rosario Pasig City		Date : October 16, 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 : Forty-Five (45) 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	Electric Fan (Ceiling) Specification: 18" ceiling orbit fan, 3 speed push button control, powder-coated anti rust grills, 360 degrees oscillation for complete ventilation	30	1,222.00	36,660.00
NOTE : GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		Thirty Six Thousand Six Hundred Sixty pesos			36,660.00
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,			
 <u>Nestor D. Adriano</u> Signature over Printed Name of Supplier <u>October 24, 2023</u> Date		 GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official Administrator Designation			
Fund Cluster : _____			ORS/BURS No. : <u>021043522023-10-003579</u>		
Funds Available : _____			Date of the ORS/BURS: <u>OCT. 17, 2023</u>		
 JAIRUS M. CABUS Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : <u>₱ 36,660.00</u>		

AG-PSS.FRM.2016.019

Revision 0/01-26-2016