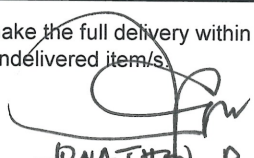

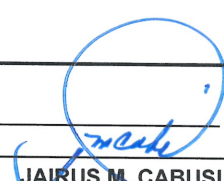


PURCHASE ORDER
LAND REGISTRATION AUTHORITY
 Pursuant to LRA SPECIAL BAC Resolution No. 2023-72

DEPENDABLE PACKAGING AND PRINTING HOUSE CORPORATION		P.O. No. : S-043-10-2023			
Address: #70 S. Donesa St., West Canumay, Valenzuela City		Date : October 31, 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
	reams	Letterhead Legal Size <u>Technical Specifications:</u> Size: 8.5" x 13" Material: White Paper Weight: 80 gsm Quantity: 600 reams at 500 pcs. Per ream, offset printing	600	475.00	285,000.00
	reams	Letterhead Short Size <u>Technical Specifications:</u> Size: 8.5" x 11" Material: White Paper Weight: 80 gsm Quantity: 600 reams at 500 pcs. Per ream, offset printing	600	389.00	233,400.00
					518,400.00
NOTE 1		GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.			
NOTE 2		PLEASE REFER TO 8th WHEREAS OF LRA BAC-PGSM RESOLUTION NO. 2023-72 dated 10 OCTOBER 2023*			
(Total Amount in Words)		Five Hundred Eighteen Thousand Pesos			*518,000.00
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 item/s.					
Conforme:		 JONATHAN R. GONZALES Signature over Printed Name of Supplier _____ Date	Very truly yours,  GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official Administrator Designation		
Fund Cluster : _____			ORS/BURS No. : <u>021043522023-11-009810</u>		
Funds Available : _____			Date of the ORS/BURS: <u>NOV. 9, 2023</u>		
 JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : <u>₱ 518,000.00</u>		