

**PURCHASE ORDER**  
**LAND REGISTRATION AUTHORITY**  
 Pursuant to LRA BAC-PGSM Resolution No. 2023-139

<b>DEUS ENTERPRISES CO.</b> Address: 210 Speaker Perez Street, Quezon City TIN : _____	P.O. No. : <b>S-063-12-2023</b> Date : December 14, 2023 Mode of Procurement : Small Value Procurement
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

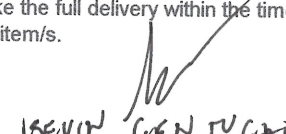
Place of Delivery : LRA, East Avenue, Quezon City	Delivery Term : <b>on December 14, 2023 at 3pm onwards</b>
Date of Delivery : _____	Payment Term : _____


Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	<b>Rental of Outdoor Tent for the LRA Central Office 2023 Year-End Party</b>  <b>Technical Specifications:</b> <ul style="list-style-type: none"> <li>• Heavy duty demountable trusses type tent</li> <li><b>Size:</b> 12ft x 24ft (open tent)</li> <li><b>Quantity:</b> 21 units</li> </ul>	1	50,000.00	50,000.00
<b>NOTE:</b> GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					

(Total Amount in Words)	Fifty Thousand Pesos. . . . .	<b>50,000.00</b>
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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:

  
 Signature over Printed Name of Supplier  
12/14/2023  
 Date

Very truly yours,  
  
**GERARDO PANGA SIRIOS**  
 Signature over Printed Name of Authorized Official  
 Administrator  
 Designation

Fund Cluster : _____ Funds Available : _____ <p align="center"><b>JAIRUS M. CABUSI</b></p> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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