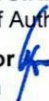


**PURCHASE ORDER**  
**LAND REGISTRATION AUTHORITY**  
Pursuant to LRA BAC-PGSM BR No. 2023-51

<b>CRON OFFICE SYSTEMS INC.</b>		P.O. No. : <b>S-018-09-2023</b>			
Address: No. 346 JP Rizal Avenue Brgy. San Juan, Taytay Rizal		Date : September 18, 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 : <b>Sixty (60)</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>A3 Colored Printer</b>  <u><b>Specifications:</b></u> Branded 13 Colored Printer with Automatic Document Feeder (ADF); Ink Tank System Printer; Multi-Function Printer (Print,Copy,Scan,Fax); <b>Media Size Supported:</b> 13, Legal Folio,A4, Letter; <b>Printing Direction:</b> Bi-directional printing (Duplex); <b>Maximum Resolution:</b> 4800 x 2400 dpi <b>Print Speed:</b> Up to 32.0 ppm (Black) / 22.0 ppm (Colour) <b>Automatic 2 sided printing:</b> Yes, up to A3 <b>Network:</b> Ethernet, Wi-Fi <b>Operating System:</b> Microsoft Windows (Supporting at least Version 10); With 1 Set of starter liquid Ink Bottle <u><b>COPYING:</b></u> Reduction/Enlargement: 25 - 400% Maximum Copy Size: A3 <u><b>SCANNING:</b></u> Scanner type: Flatbed Colour Scanner Optical Resolution: 1200 x 2400 dpi <u><b>ADF FUNCTION:</b></u> Paper Capacity: 50 sheets <u><b>CARD SLOT/USB HOST FUNCTION:</b></u> Type of Direct Printing : USB Memory <u><b>PAPER HANDLING:</b></u> Cassette 1 & 2 Input Capacity: 250 sheets for A4 Rear Slot: 50 Sheets <u><b>ADDITIONAL REQUIREMENT SPECIFICATIONS:</b></u> 2 years Standard Warranty; Certification from the manufacturer that the Supplier is an authorized reseller of the printer; Certification from the manufacturer that the Supplier is a seller of genuine toner cartridges for the printer being offered  <b>NOTE :</b> GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.	2	47,745.00	95,490.00
<b>(Total Amount in Words)</b>		Ninety Five Thousand Four Hundred Ninety pesos . . . . .			<b>95,490.00</b>
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,			
_____		<b>GERARDO PANGA SIRIOS</b>			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
_____		<b>Administrator</b>			
Date		Designation 			
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
<b>JAIRUS M. CABUSI</b>			Amount : _____		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					