

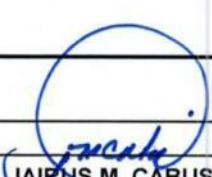


**PURCHASE ORDER**  
**LAND REGISTRATION AUTHORITY**

Pursuant to LRA BAC-PGSM BR No. 2023-30

<b>IKF HOME FURNISHING &amp; OFFICE FURNITURE</b>			P.O. No. : <b>S-015-07-2023</b>		
Address: B7 L7 Regent St., Pleasant Village Bayanan Muntinlupa City			Date : July 11, 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>Forty-Five (45)</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>Sr. Executive Chairs</b>  <b>Specifications:</b> <b>Size:</b> (WDH) 660mm x 660mm x 950mm; adjustable up height up to 940 mm <b>Materials:</b> Back rest -Polyurethane (PU) leather finish with tilting mechanism; Base - Steel Chrome base; Casters - floor safe PU casters <b>Color:</b> Black <b>Warranty:</b> One year service warranty	2	4,899.00	9,798.00
		<b>Jr. Executive Chairs</b>  <b>Specifications:</b> <b>Size:</b> (WDH) 650mm x 650mm x 950mm; adjustable height up to 970mm <b>Materials:</b> Back rest - mesh fabric in nylon fiberglass frame with 3D-PP back support; Seat- density mold foam cushion fabric seat with PU armrest with tilting mechanism; Base- Chrome Star base; Casters- floor safe PU casters <b>Color:</b> Black <b>Warranty:</b> One year service warranty	39	3,218.00	125,502.00
<b>NOTE : GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.</b>					
<b>(Total Amount in Words)</b>		One Hundred Thirty Five Thousand Three Hundred pesos .....			<b>135,300.00</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,			
 _____ Signature over Printed Name of Supplier _____ 8/3/2023 Date		 _____ <b>GERARDO PANGA SIRIOS</b> Signature over Printed Name of Authorized Official _____ <b>Administrator</b> Designation			
Fund Cluster : _____			ORS/BURS No. : <u>021043522023-7-002116</u>		
Funds Available : _____			Date of the ORS/BURS: <u>JULY 11, 2023</u>		
 <b>JAIRUS M. CABUSI</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : <u>₱ 135,300.00</u>		