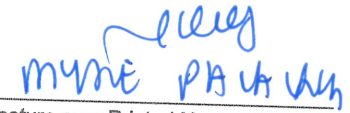

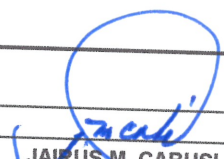


PURCHASE ORDER
LAND REGISTRATION AUTHORITY
 Pursuant to LRA BAC-PGSM Resolution No. 2023-105

BUSINESS MACHINES CORPORATION		P.O. No. : S-061-12-2023			
Address: Carson Bldg., 1888 Orense St., Guadalupe Nuveo, Makati City		Date : 22 DEC 2023			
TIN : _____		Mode of Procurement : Public Bidding			
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 : Sixty (60) calendar days upon receipt of NTP and P.O			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Toner Cartridge TN-3478 for 200 Brother HL-L5100DN Monochrome Printers Technical Specifications: Model: TN-3478 Consumable Type: Toner Cartridge Print technology: Laser Color: Black Pages Yield: up to 12,000 pages	400	5,749.50	2,299,800.00
NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		Two Million Two Hundred Ninety-Nine Thousand Eight Hundred Pesos.			2,299,800.00
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:  Signature over Printed Name of Supplier _____ Date 12/29/2023		Very truly yours,  GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official Administrator Designation			
Fund Cluster : _____ Funds Available : _____  JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. : 02104352023-12-004647 Date of the ORS/BURS: DEC-22, 2023 Amount : ₱ 2,299,800.00			