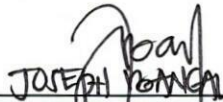

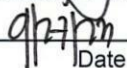
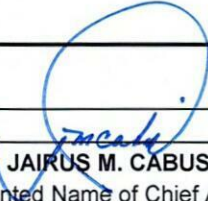


PURCHASE ORDER LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM BR No. 2023-48

MOSTACO MARKETING		P.O. No. : S-022-09-2023			
Address: 68A Lalaine Bennet St., BF Resort Village Talon II, Las Piñas City		Date : September 14, 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 : Forty-Five (45) calendar days upon receipt of N.T.P & P.O		
Date of Delivery : _____			Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	rolls	Thermal Paper for Queueing System in 2 Registry of Deeds Offices and 1 One-Stop-Shop with Touchmedia Kiosk Terminals <u>Specification:</u> Size: 4" diameter, 3.25" width, 1" inner core diameter	500	135.00	67,500.00
NOTE : GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		Sixty Seven Thousand Five Hundred pesos			67,500.00
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:		Very truly yours,			
 _____ Signature over Printed Name of Supplier		 GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official Administrator Designation			
 _____ Date					
Fund Cluster : _____			ORS/BURS No. : <u>02104352 2023-09-003 006</u>		
Funds Available : _____			Date of the ORS/BURS: <u>SEPT. 14, 2023</u>		
 JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : <u>₱ 67,500.00</u>		