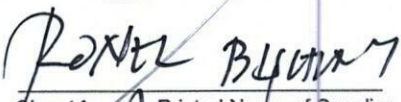

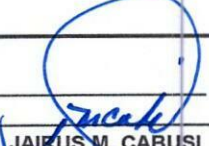


PURCHASE ORDER
LAND REGISTRATION AUTHORITY
Pursuant to LRA BAC-PGSM Resolution No. 2023-104

DEUS ENTERPRISES CO.		P.O. No. : S-057-12-2023			
Address: 210 Speaker Perez St. Quezon 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	Money Counting Machine <u>Technical Specifications:</u> Dimension: 268mm(w) x 227mm(h) x 239mm(d) Counting speed: 1800, 1500, 1000, 600 notes/min. Power Consumption: 60W; Features: Automatic detecting with UV and MG while counting; <ul style="list-style-type: none"> • Automatic start, stop and clearing; • With Batching, Adding and self-examination function; and • Automatic double and half - note detection Warranty: 1 year (parts and service)	110	16,000.00	1,760,000.00
NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		One Million Seven Hundred Sixty Thousand Pesos			1,760,000.00
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 Ranzel B. Buan Date: 12/27/2023		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. : 021042023-12-004696 Date of the ORS/BURS: Dec. 22, 2023 Amount : ₱ 1,760,000.00		