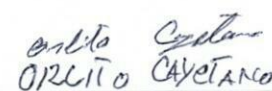


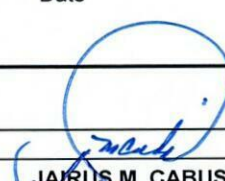


**PURCHASE ORDER**  
**LAND REGISTRATION AUTHORITY**

Pursuant to LRA: \_\_\_\_\_ BAC Resolution No. 2023-77

| <b>NEW A.G. STYLIST FURNITURE</b>   |       | P.O. No. : <b>S-044-10-2023</b>   |  |           |                   |
|---|-------|---|--|-----------|-------------------|
| Address: 132 Aurora Blvd., San Juan City, Metro Manila  |       | Date : October 31, 2023   |  |           |                   |
| TIN : _____   |       | Mode of Procurement : Small Value Procurement   |  |           |                   |
| Gentlemen:<br>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/<br>Property<br>No.   | Unit  | Description   | Quantity   | Unit Cost | Amount            |
|   | units | <b>Work Stations with Mobile Cabinets</b><br><br><u>Technical Specifications:</u><br><br><b>Dimensions:</b> 1,000mm (W) x 710mm (D) x 740mm (H) minimum<br><b>Materials:</b> 25mm Thick High Pressure Laminated Top, Powder Coated Steel Legs and Vanity; Free Standing Table; Brand new Mobile Cabinet: Three (3) Drawers with key; Brand new<br><b>Color:</b> Off White | 58   | 7,500.00  | 435,000.00        |
| <b>NOTE:</b> GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.   |       |   |  |           |                   |
| <b>(Total Amount in Words)</b>  |       | Four Hundred Thirty Five Thousand pesos .....   |  |           | <b>435,000.00</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,   |  |           |                   |
| <br><u>ORCLITO CAYETANO</u><br>Signature over Printed Name of Supplier<br><u>11/8/23</u><br>Date                   |       | <br><b>GERARDO PANGA SIRIOS</b><br>Signature over Printed Name of Authorized Official<br><b>Administrator</b><br>Designation<br>  |  |           |                   |
| Fund Cluster : _____  |       |   | ORS/BURS No. : <u>021043522023-11-007808</u>                                     |           |                   |
| Funds Available : _____   |       |   | Date of the ORS/BURS: <u>Nov. 9, 2023</u>  |           |                   |
| <br><b>JAIRUS M. CABUSI</b><br>Signature over Printed Name of Chief Accountant/Head of Accounting<br>Division/Unit |       |   | Amount : <u>₱ 435,000.00</u>   |           |                   |