

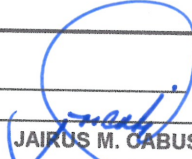


4837

**PURCHASE ORDER**  
**LAND REGISTRATION AUTHORITY**  
 Pursuant to LRA BAC-PGSM Resolution No. 2023-121

<b>ANGLOWEALTH ENTERPRISES</b>		P.O. No. : <b>S-066-12-2023</b>			
Address: Sitio Cabcab, Boso-Boso, San Jose Antipolo City, Rizal		Date : December 21, 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>Thirty (30)</b> calendar days upon receipt of the Purchase Order and NTP		
Date of Delivery : _____			Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<b>Room Signages</b>  <b>Technical Specifications:</b> <ul style="list-style-type: none"> <li>• Frosted Acrylic Room Signages</li> <li>• Rectangular, Height 10"x Width 24"x Thickness 3/16"</li> <li>• Room Number TEXT should be 3" height</li> <li>• Room Names TEXT should be 1.5" height</li> <li>• Standoffs must be 4 pre-drilled holes for mounting</li> <li>• Stainless Steel 19mm x 25mm standoffs</li> </ul>	51	1,450.00	73,950.00
NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
<b>(Total Amount in Words)</b>		Seventy-Three Thousand Nine Hundred Fifty Pesos . . . . .			<b>73,950.00</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: <div style="text-align: center; margin-top: 10px;">   <u>Rowel Virtusw</u>                      Signature over Printed Name of Supplier  <u>DEC. 29, 2023</u>                      Date                 </div>		Very truly yours,  <div style="text-align: center; margin-top: 10px;">   <b>GERARDO PANGA SIRIOS</b>                      Signature over Printed Name of Authorized Official                      To Administrator                      AR Designation                 </div>			
Fund Cluster : _____ Funds Available : _____  <div style="text-align: center;">   <b>JAIRUS M. CABUSI</b>                      Signature over Printed Name of Chief Accountant/Head of Accounting                      Division/Unit                 </div>			ORS/BURS No. : <u>021043522023-12-004837</u> Date of the ORS/BURS: <u>DEC-28, 2023</u> Amount : <u>₱ 73,950.00</u>		