

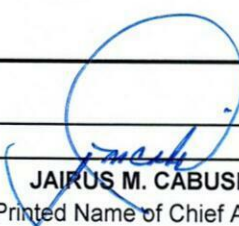


**PURCHASE ORDER**  
**LAND REGISTRATION AUTHORITY**

Pursuant to LRA BAC-PGSM BR No. 2023-56

<b>TRIPLE RG CONSUMER GOODS TRADING</b>		P.O. No. : <b>S-037-10-2023</b>			
Address: Unit 401 Bonifacio Residences, Boni Avenue, Plainview, Mandaluyong City		Date : October 17, 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>Forty-Five (45)</b> calendar days upon receipt of N.T.P & P.O		
Date of Delivery : _____			Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<b>Portable Air-conditioning Units</b>  <b>Specifications:</b> <ul style="list-style-type: none"> <li>• 2.0 HP cooling capacity</li> <li>• 4 modes: Cool,Dry,Fan and Auto</li> <li>• Auto swing function</li> <li>• Fan speed: Low, Medium &amp; High</li> <li>• Rotary compressor for quiet and efficient performance</li> <li>• Rolling castors for ease of movement</li> <li>• Washable pre-filter</li> <li>• Remote-controlled</li> </ul>	6	24,650.00	147,900.00
<b>NOTE : GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.</b>					
<b>(Total Amount in Words)</b>		One Hundred Forty Seven Thousand Nine Hundred pesos . . . . .			<b>147,900.00</b>
<p>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.</p>					
Conforme:		Very truly yours,			
 <b>ROUMEL A. PANGANIBAN</b> Signature over Printed Name of Supplier <u>OCTOBER 23, 2023</u> Date		 <b>GERARDO PANGA SIRIOS</b> Signature over Printed Name of Authorized Official <b>Administrator</b> Designation			
Fund Cluster : _____			ORS/BURS No. : <u>021042522023-41-0038/3</u>		
Funds Available : _____			Date of the ORS/BURS: <u>Nov. 9, 2023</u>		
 <b>JAIRUS M. CABUSI</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : <u>₱ 147,900.00</u>		