




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

Pursuant to LRA BAC-PGSM BR No. 2023-21

<b>TRIPLE RG CONSUMER GOODS TRADING</b>		P.O. No. : <b>S-006-06-2023</b>			
Address: No. 30 San Roque St., Mandaluyong City		Date : June 19, 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>Monobloc Chairs</b>  Design: with multiple air vents allow airflow through the sitting surface Height: 89cm Length: 54cm Width: 39cm Seat Height: 46cm Color: Beige	175	540.00	94,500.00
<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>		Ninety Four Thousand Five Hundred pesos.....			<b>94,500.00</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,			
 <b>ROUMEL A. PANGANIBAN</b> Signature over Printed Name of Supplier <u>JUNE 30, 2023</u> Date		 <b>GERARDO RANGA SIRIOS</b> Signature over Printed Name of Authorized Official <b>Administrator</b> Designation			
Fund Cluster : _____			ORS/BURS No. : <u>021043022023-06-001864</u>		
Funds Available : _____			Date of the ORS/BURS: <u>JUNE 19, 2023</u>		
 <b>JAIRUS M. CABUSI</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : <u>₱ 94,500.00</u>		

AG-PSS.FRM.2016.019

Revision 0/ 01-26-2016