

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

Pursuant to LRA BAC-PGSM BR No. 2023-71

<b>SOLID BUSINESS MACHINES CENTER INC.</b>		P.O. No. : <b>S-041-10-2023</b>			
Address: Singson Building, Plaza Moraga Brgy. 291, Binondo City of Manila		Date : October 20, 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 N.T.P & P.O		
Date of Delivery : _____			Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<b>Manual Typewriting Machine</b>  <b>Specifications:</b> <b>Dimension:</b> 600mm X 400mm X 190mm (minimum) <b>Net weight:</b> 5.9kgs (minimum) • 44 typing keys, elite types • Line space selector: 1, 1.5, 2 • 15 inch carriage (minimum) • Philippine keyboard	44	11,200.00	492,800.00
<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>		Four Hundred Ninety Two Thousand Eight Hundred pesos . . . . .			<b>492,800.00</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: _____ Signature over Printed Name of Supplier  _____ Date			Very truly yours,  <b>GERARDO PANGA SIRIOS</b> Signature over Printed Name of Authorized Official  <b>Administrator</b> Designation		
Fund Cluster : _____ Funds Available : _____  <b>JAIRUS M. CABUSI</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		

AG-PSS.FRM.2016.019

Revision 0/ 01-26-2016