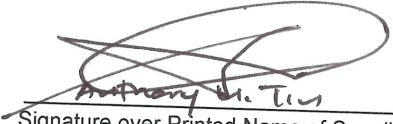
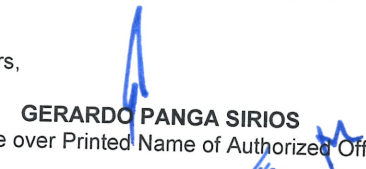
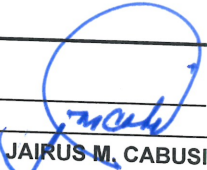


**PURCHASE ORDER**  
**LAND REGISTRATION AUTHORITY**

Pursuant to LRA BAC Resolution No. 2023-92

<b>IKF HOME FURNISHING &amp; OFFICE FURNITURE</b>		P.O. No. : <b>S-046-11-2023</b>			
Address: Block 7, Lot 7, Regent St. Pleasant Village, Bayanan, Muntinlupa City		Date : November 15, 2023			
TIN : _____		Mode of Procurement : Bidding			
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>Vault, Safe</b>  <b>Technical Specifications:</b> • Premium quality personal fireproof vaults with one adjustable shelf and one inner door with lock <b>Dimensions:</b> 32"H x 22"W x 24"D (minimum) <b>Finish:</b> Powder Coated <b>Color:</b> Gray <b>Steel thickness:</b> 0.9mm - 1.0mm • Single compartment • 1 Adjustable Shelf • 1 Inner door with lock • Dial combination lock (must be changeable) • 3 - 4 hours fire resistant <b>Additional Requirement:</b> Guarantee Certification from the manufacturer that the item to be supplied has passed the 3-4 hours fire resistance test.	50	24,000.00	1,200,000.00
<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>		One Million Two Hundred Thousand Pesos . . . . .			<b>1,200,000.00</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,			
 Signature over Printed Name of Supplier <u>11-23-2023</u> Date		 <b>GERARDO PANGA SIRIOS</b> Signature over Printed Name of Authorized Official <b>Administrator</b> Designation			
and Cluster : _____ Funds Available : _____		ORS/BURS No. : <u>021043522023-11-003826</u> Date of the ORS/BURS: <u>Nov 10, 2023</u> Amount : <u>₱ 1,200,000.00</u>			
 <b>JAIRUS M. CABUSI</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					