

PURCHASE ORDER
LAND REGISTRATION AUTHORITY
Pursuant to LRA BAC-PGSM BR No. 2023-65

IKF HOME FURNISHING & OFFICE FURNITURE		P.O. No. : S-027-10-2023			
Address: B7 L7 Regent St., Pleasant Village Bayanan Muntinlupa City		Date : October 16, 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 : Forty-Five (45) 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	Visitors' Chair Specifications: Visitors chair with armrest, low back chair, gray fabric upholstered back and seat; molded foam cushion; dual round tubing legs in black coated finish,	126	1,299.00	163,674.00
NOTE : GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		One Hundred Sixty Three Thousand Six Hundred Seventy Four pesos			163,674.00
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,			
_____		GERARDO PANGA SIRIOS			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
_____		Administrator			
Date		Designation			
		APR TW			
Fund Cluster : _____		ORS/BURS No. : <u>021043522023-10-003522</u>			
Funds Available : _____		Date of the ORS/BURS: <u>OCT. 17, 2023</u>			
JAIRUS M. CABUSI		Amount : <u>₱ 163,674.00</u>			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					