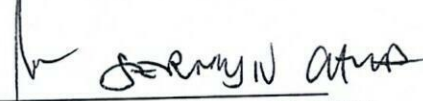

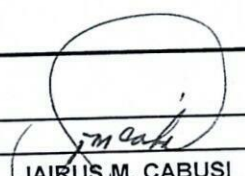


PURCHASE ORDER LAND REGISTRATION AUTHORITY

FILE COPY

Pursuant to LRA BAC-PGSM BR No. 2023-05

ONLINE CLOTHING ENTERPRISES		P.O. No. : S-001-01-2023			
Address: No. 4 Rolling Road, Obrero Quezon City TIN : _____		Date : January 27, 2023 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 : Shall be on January 31, 2023 calendar days upon receipt of N.T.P & P.O			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	Polo Shirt Unisex (XS-XXL) Shirt Color: Navy Blue Material: Honeycomb with 2 buttons Embroidered LOGO: Multicolored, 2.5" x 2.5" Embroidered Text: White, 3.5" x 0.75" Sleeve Lining: 0.20" inch	2,577	197.00	507,669.00
NOTE : GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		Five Hundred Seven Thousand Six Hundred Sixty Nine pesos			507,669.00
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,			
 Signature over Printed Name of Supplier <u>1-31-23</u> Date		 TRISTAN E. DE GUZMAN Signature over Printed Name of Authorized Official POIC Administrator Designation			
Fund Cluster : _____		ORS/BURS No. : <u>021043522023-01-000074</u>			
Funds Available : _____		Date of the ORS/BURS: <u>JAN. 27, 2023</u>			
 JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : <u>₱ 507,669.00</u>			

AG-PSS.FRM.2016.019
Revision 0/01-26-2016



CERTIFIED TRUE COPY:


 PROPERTY AND SUPPLY SECTION