




PURCHASE ORDER LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM BR No. 2023-27

DAVTECH MARKETING		P.O. No. : S-014-07-2023			
Address: Door #59 Babao Complex Ponciano St., Davao City		Date : July 07, 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	Open Type Steel Shelves Specifications: with Five (5) Adjustable Shelves including top and bottom shelves made from angular post Dimensions: 72" (H) x 36" (W) x 18" (D) Materials: All steel fabricated in cold rolled sheets with braces, bolts, nuts and mid-support for shelves gauge No. 20 Color: Dark Gray Warranty: One Year warranty against all kinds of defects	58	5,586.21	324,000.00
NOTE : GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		Three Hundred Twenty Four Thousand pesos			324,000.00
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 items.					
Conforme:		Very truly yours,			
 <u>CHRISTIAN E. PASAMBA</u> Signature over Printed Name of Supplier		 GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official			
<u>July 18, 2023</u> Date		Administrator Designation			
Fund Cluster : _____ Funds Available : _____			ORS/BURS No. : <u>021043522023-07-002095</u> Date of the ORS/BURS: <u>July 07-2023</u> Amount : <u>₱ 324,000.00</u>		
 JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					