

PURCHASE ORDER
LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM BR No. 2023-06

EELCARE ENTERPRISES CORPORATION	P.O. No. : S-003-01-2023
Address: 11 Kamias Rd., Diliman Quezon City	Date : January 27, 2023
City: _____	Mode of Procurement : Small Value Procurement

Dear 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
Mode of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs	LRA Paperweight with 3D Laser Print Size: approx. 3.5" x 3.5" Glass Paperweight- Clear with Custom 3d laser print logo and/or text etched inside Shape: Circle Includes box with foam and silk (navy blue) for safety	500	300.00	150,000.00
NOTE : GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					

(Total Amount in Words)	One Hundred Fifty Thousand pesos	150,000.00
--------------------------------	--	-------------------

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 item/s.

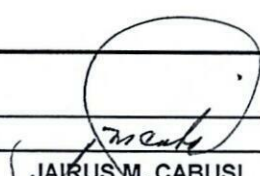
Conforme:


Signature over Printed Name of Supplier

1 - 31 - 23
Date

Very truly yours,


Signature over Printed Name of Authorized Official
TRISTAN E. DE GUZMAN
OIC Administrator
Designation

Kind Cluster : _____
Funds Available : _____

JAIRUS M. CABUSI
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 021043522023-01-000076
Date of the ORS/BURS: JAN. 27, 2023
Amount : ₱ 150,000.00