

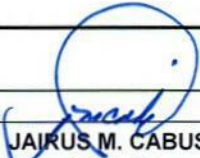


**PURCHASE ORDER**  
**LAND REGISTRATION AUTHORITY**

Pursuant to LRA BAC-PGSM No. 2024-02

<b>JEWEL CRAFTERS OPC</b>		P.O. No. : <b>S-001-01-2024</b>			
Address: 279 Contreras Street, Calvario, Meycauayan City, Bulacan		Date : January 26, 2024			
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 : <b>on or before January 30, 2024</b> upon receipt of N.T.P & P.O		
Date of Delivery : _____			Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	pieces	<b>Collar Pin for Service Awardees</b>  <b>Specification:</b> • Customized pin <b>Size:</b> 1" diameter • Brass Gold Material • Clutch Type • Mold Cost	175	300.00	52,000.00
<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>		Fifty-Two Thousand <sup>7</sup> Pesos .....			52,000.00
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:			Very truly yours,		
 <u>ELIZA R. SAGUISIN</u> Signature over Printed Name of Supplier <u>01/30/2024</u> Date			 <b>GERARDO PANGA SIRIOS</b> Signature over Printed Name of Authorized Official <b>Administrator</b> Designation		
Fund Cluster : _____			ORS/BURS No. : <u>2024-01-000105</u>		
Funds Available : _____			Date of the ORS/BURS: <u>Jan. 31, 2024</u>		
 <b>JAIRUS M. CABUSI</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : <u>72,000</u>		