

PURCHASE ORDER
LAND REGISTRATION AUTHORITY
 Pursuant to LRA BAC-PGSM BR No. 2023-116

INNOVALITE INC. Address: Innovalite Bldg. 1F Jenny's Ave. Greenland Subdivision Rosario Pasig City _____ TIN : _____	P.O. No. : S-069-12-2023 Date : 28 DEC 2023 Mode of Procurement : Bidding
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Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

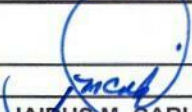
Place of Delivery : LRA, East Avenue, Quezon City	Delivery Term : Thirty (30) calendar days upon receipt of N.T.P & P.O
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	LED Fluorescent Lamp Specification: Description: T8 18W, Glass Tube, LED, Double Ended, Day Light Lumens: 1600 LM Dimension: 1200 mm; Voltage: AC 180-265V; Beam Angle: 270°; CCT (K): 6500K; IP Rating: IP20; Life Span: ≥20,000 hrs; Warranty: 1 year	4,000	187.00	748,000.00
<p align="center">NOTE : GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.</p>					

(Total Amount in Words)	Seven Hundred Forty-Eight Thousand Pesos	748,000.00
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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.

Conforms: <div style="text-align: center;">  Cristine D. Castillo Signature over Printed Name of Supplier <hr style="width: 100px; margin: 0 auto;"/> 01-22-2024 Date </div>	Very truly yours, <div style="text-align: center;">  GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official Administrator Designation </div>
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Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;">  JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : <u>2023-12-004868</u> Date of the ORS/BURS: <u>DEC. 29, 2023</u> Amount : <u>748,000</u>
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