

**PURCHASE ORDER**  
**LAND REGISTRATION AUTHORITY**  
Pursuant to LRA BAC-PGSM No. 2024-013

<b>ONLINE CLOTHING ENTERPRISES</b>		P.O. No. : <b>S-016-03-2024</b>			
Address: 4 Rolling Road, Obrero Kamuning, Quezon City		Date: March 01, 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 04 March 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>Polo Shirt</b>  <b>Specifications:</b> <b>Color:</b> Midnight Purple <b>Weight of Fabric:</b> 240 to 250 GSM <b>FRONT LOGO</b> -LRA Logo is 2.5 inches <b>BACK LOGO</b> -PCW Logo is 2 inches -Bagong Pilipinas Logo is 2 inches -Text Line 1 is 1 inch -Text Line 2 is 1.5 inches -Text Line 3 & 4 2 inches	596	400.00	238,400.00
GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
<b>(Total Amount in Words)</b>		Two Hundred Thirty-Eight Thousand Four Hundred Pesos .....			<b>238,400.00</b>
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,			
_____		<b>GERARDO PANGA SIRIOS</b>			
Signature over Printed Name of Supplier		Signature over Printed Name of Authorized Official			
_____		<b>Administrator</b>			
Date		Designation			
Fund Cluster : _____			ORS/BURS No. : _____		
Funds Available : _____			Date of the ORS/BURS: _____		
<b>JAIRUS M. CABUSI</b>			Amount : _____		
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					