




PURCHASE ORDER
LAND REGISTRATION AUTHORITY
 Pursuant to LRA BAC-PGSM No. 2024-023

BESCOST DIGITAL MARKETING SERVICES		P.O. No. : S-019-04-2024			
Address: 5105-A Hobart Access Road, Sulok Ugong, Valenzuela City		Date: April 04, 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 : 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	Parking Signages Specifications: Motorcycle Parking Size: 14" x 20" Materials: G.I. Pipe, Steel Plate, Paint and Reflectorized sticker Quantity: 2 No Loading/Unloading Parking Size: 24" x 36" Materials: G.I. Pipe, Steel Plate, Paint and Reflectorized sticker Quantity: 2 Loading/ Unloading Parking Size: 24" x 36" Materials: G.I. Pipe, Steel Plate, Paint and Reflectorized sticker Quantity: 1 Clients Parking Only Size: 24" x 32" Materials: G.I. Pipe, Steel Plate, Paint and Reflectorized sticker Quantity: 1	6	6,933.33	41,600.00
NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		Forty-One Thousand Six Hundred Pesos			41,600.00
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,			
 NIÑA CATHERINE NARAND Signature over Printed Name of Supplier _____ Date 4/24/24		 GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official _____ Administrator Designation			
Fund Cluster : _____		ORS/BURS No. : <u>2024-04-000894</u>			
Funds Available : _____		Date of the ORS/BURS: <u>Apr. 4, 2024</u>			
 JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : <u>41,600</u>			