

PURCHASE ORDER
LAND REGISTRATION AUTHORITY
 Pursuant to LRA BAC-PGSM No. 2023-149



FUNCTIONAL INC.		P.O. No. : S-011-02-2024			
Address: 814 J.P. Rizal St., Makati City		Date : February 20, 2024			
TIN : _____		Mode of Procurement : Public Bidding			
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 : Sixty (60) 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	BLACK TONER CARTRIDGE FOR 36" HIGH SPEED DIGITAL PLOTTER <u>Specification:</u> • Black Color	26	7,728.00	200,928.00
NOTE GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		Two Hundred Thousand Nine Hundred Twenty-Eight Pesos			200,928.00
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,			
 Signature over Printed Name of Supplier _____ Date 03/02/2024		 GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official Administrator Designation			
Fund Cluster : _____			ORS/BURS No. : <u>2024-02-000323</u>		
Funds Available : _____			Date of the ORS/BURS: <u>Feb. 21, 2024</u>		
 JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : <u>200,928</u>		