

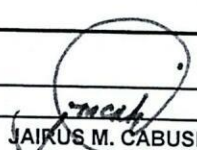


PURCHASE ORDER
LAND REGISTRATION AUTHORITY
 Pursuant to LRA BAC-PGSM No. 2024-034

FILE COPY

PROXIMATECH SOLUTIONS COMPANY		P.O. No. : S-029-07-2024			
Address: 941 Claro Castaneda St., Brgy. Namayan, Mandaluyong City		Date : July 15, 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
	sets	Veleron Sticker with Resin Ribbon <u>Specifications:</u> Size: 1.5" x 0.5", @1" core with gap perf. Color of Sticker: White • With 44mm x 75, Resin ribbon	500	570.00	285,000.00
NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		Two Hundred Eight-Five Thousand Pesos			285,000.00
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:  Allan Sanchez Signature over Printed Name of Supplier 7-31-24 Date		Very truly yours,  GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official Administrator Designation			
Fund Cluster : _____ Funds Available : _____  JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : 2024-07-002284 Date of the ORS/BURS: July 15, 2024 Amount : 285,000		

AG-PSS.FRM.2016.019
 Revision 0/01-26-2016



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 and Supply Section