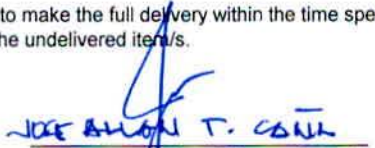

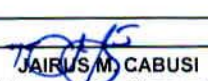


PURCHASE ORDER
LAND REGISTRATION AUTHORITY
Pursuant to LRA BAC-PGSM No. 2024-029

FUNCTIONAL, INC.		P.O. No. : S-024-07-2024			
Address: 814 J.P. Rizal St., Makati City		Date: July 03, 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 : One Hundred Fifty (150) calendar days upon receipt of N.T.P & P.O		
Date of Delivery : _____			Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	rolls	ECO PAPER <u>Specification:</u> 22" x 150cm c3 80/85gsm	158	1,500.00	237,000.00
	rolls	MYLAR FILM <u>Specification:</u> 22" x 50m c3 100 microns	301	7,550.00	2,272,550.00
NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		Two Million Five Hundred Nine Thousand Five Hundred Fifty Pesos			2,509,550.00
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 <u>07/16/2024</u> Date		 GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official Administrator Designation			
Fund Cluster : _____			ORS/BURS No. : <u>2024-07-002108</u>		
Funds Available : _____			Date of the ORS/BURS: <u>July 3, 2024</u>		
 JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			Amount : <u>2,509,550</u>		