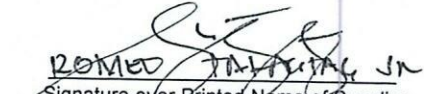
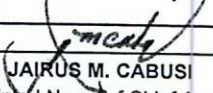
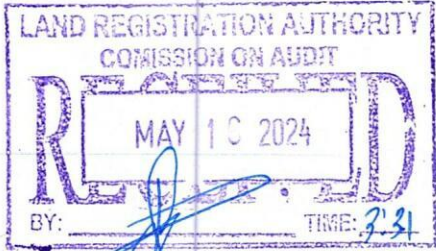


PURCHASE ORDER
LAND REGISTRATION AUTHORITY
Pursuant to LRA BAC-PGSM No. 2024-027

FIVE COPY

JUAN CARLOS CONSTRUCTION SERVICES		P.O. No. : S-020-04-2024			
Address: B14 L9 Cordillera Street, Rodriguez Rizal		Date: May 03, 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 : Forty-Five (45) calendar days upon receipt of N.T.P & P.O			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Lot	FROSTED STICKER FOR GLASS PARTITIONS <u>Specifications:</u> Frosted Sticker Cut-out for Prayer Room Glass Panels: 9.07 sq.m Frosted Sticker Cut-out for Legal Assistance Office Glass Panels: 5.61 sq.m 4 pieces of 2" Frosted Sticker Strips and 1 piece of 70.8" Frosted Sticker Panel per Glass Panel	1	36,895.04	36,895.04
NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		Thirty-Six Thousand Eight Hundred Ninety-Five Pesos and 04/100 36,895.04			
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		GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official			
MAY 14, 2024 Date		Administrato Designation			
Fund Cluster : _____ Funds Available : _____  Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. : 2024-05-001301 Date of the ORS/BURS: May 03, 2024 Amount : 36,895.04			

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



CERTIFIED TRUE COPY:

RACHELLE R. COTCHESA
Property and Supply Section