

PURCHASE ORDER LAND REGISTRATION AUTHORITY Pursuant to LRA SPECIAL BAC Resolution No. 2024-100

Integrated Computer Systems, Inc. P.O. No. : S-066-12-2024						
Address: 3/f Limketkai Building, Ortigas Ave, San Juan, 1502 Metro Manila			Date: December 27, 2024			
TIN:						
Gentlemen: Mode of Procurement : Small Value Procurement					ue Procurement	
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 I						
Date of Delivery :			& P.O			
Stock/			Payment Term	-		
Property No.	Unit	Description	Quantity	Unit Cost	Amount	
1-73	units	Supply and Delivery of Barcode Scanner	12	4,335.00	52,020.00	
		Specifications:				
		Laser Barcode Scanner				
		Scanner Type: Bi-directional				
		Scan Element Frequency: 50 Hz Connectivity: USB	100000000			
			LAN	D REGISTRA	TION AUTHORITY	
0.45			ACCESSED.	COMMISSIO	N ON AUDIT	
			Discount of the Party of the Pa			
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				CERTIFIE	TRUE CON	
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				Property and	V. ABAS d Supply Section	
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NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE.						
1	RETURN/	EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.				
2						
(Total Amount in Words) Fifty-Two Thousand Twenty Pesos Only 00/100 52,020.00						
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						
pe imposed on the undelivered item/s.						
Conforme: () Very truly yours,						
Mary ros. nel						
Signature over Printed Name of Supplier GERARD PANGA SIRIOS Signature over Printed Name of Authorized Official						
THU-27,2025 Administrator Administrator						
		Date		Designation	on '	
	und Cluster: ORS/BURS No.: 2024- 12-0050 84					
unds Avail	able :	MCH)	Date of the ORS	/BURS: 12 27	-24	
JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting						
Division/Unit						