

PURCHASE ORDER
LAND REGISTRATION AUTHORITY
Pursuant to LRA SPECIAL BAC-Resolution No. 2024-010

FILE COPY

AGMS Information Technology Inc.		P.O. No. : S-059-12-2024			
Address: Lot 5 Gumamela St., Villa Azalea Phase 2B. Cotcot, Liloan, Cebu 6002		Date: December 18, 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 Notice to Proceed (NTP) & Purchase Order			
Date of Delivery : _____		Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	Year	Supply and Delivery of 1-Year Subscription of SMS & eMAIL One Time Password (OTP) for Personal Property and Security Registry (PPSR) System Specifications: API Setup for the PPSP System. Technical support shall be rendered for the required linkage with our system. One-Time Setup fee The SMS and Email OTP are to be used for the registration in the PPSP and billing linkage to Land Bank of the Philippines (LBP LinkBiz) The SMS OTP or Email OTP charges shall be based only on a per usage Cost per SMS-OTP and Cost per Email-OTP recipients shall be fixed during the subscription All cost shall be inclusive of VAT During the first year of PPSP implementation, the following are expected OTP usage: a) 1,000,000 SMS-OTP b) 1,000,000 Email-OTP Billing to LRA shall be on a monthly basis based on the actual OTP usage The one-time setup fee shall be charged on the first month Help Desk support shall be available via call and email	1		740,000.00
		<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">  </div> <div style="text-align: center;"> CERTIFIED TRUE COPY DINDO V. ABAS Property and Supply Section </div> </div>			
NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		Seven Hundred Forty Thousand Pesos only		740,000.00	
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:		<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">  BRYANTWEL G. PORRAS Signature over Printed Name of Supplier 01-10-2025 Date </div> <div style="width: 45%;"> Very truly yours,  GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official 16 Administrator Designation </div> </div>			
Fund Cluster : _____		ORS/BURS No.: 2024-12-004712			
Funds Available : _____		Date of the ORS/BURS: Dec 20, 2024			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : 740,000.00			