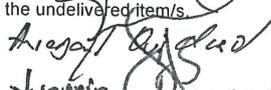
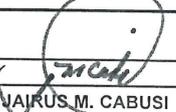


**PURCHASE ORDER
LAND REGISTRATION AUTHORITY**

COPY

P250308765

Coeus Storage Solution, Inc.		P.O. No. : S-006-03-2025			
Address: 728 Bonifacio St, Quezon City, 1115 Metro Manila		Date : March 26, 2025			
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 : Sixty (60) calendar days upon receipt of N.T.P & P.O		
Date of Delivery : _____			Payment Term : _____		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	SUPPLY AND DELIVERY OF OPEN TYPE STEEL SHELVES Specifications: Open Type Steel Shelves with Five (5) Adjustable Shelves including top and bottom shelves with four (4) angular posts per set • Dimensions: 72" (H) x 36" (W) x 18" (D) • Materials: All steel fabricated in cold rolled sheets; With braces, bolts, nuts and mid-support for shelves; • Color: Dark Gray • Gauge No.20 • Coated Finish	1,000	3,660.00	3,660,000.00
					
<p align="center">NOTE GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.</p>					
(Total Amount in Words)		Three Million Six Hundred Sixty Thousand Pesos			3,660,000.00
<p>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.</p>					
Conforme:  _____ Signature over Printed Name of Supplier		Very truly yours,  GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official Administrator Designation			
Date: _____					
Fund Cluster : _____ Funds Available : _____  JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : <u>2025-03-00748</u> Date of the ORS/BURS: <u>Mar. 26, 2025</u> Amount : <u>P 3,660,000.00</u>		

