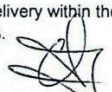




FILE COPY

Appendix 61

PURCHASE ORDER
LAND REGISTRATION AUTHORITY
Pursuant to LRA BAC-PGSM No. 2024-106

Workswell Enterprises Inc. Address: 15 Floor, Capital House, 9th Ave. corner, 34th St, Taguig, 1227 Metro Manila TIN: <u>757-496-644-000000</u>		P.O. No. : S-073-12-2024 Date: December 27, 2024 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 Date of Delivery : _____		Delivery Term : Forty-Five (45) calendar days upon receipt of N.T.P & P.O. Payment Term : _____			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Supply and Delivery of Twelve (12) Units of Steel Plan Storage Cabinet Specifications: Steel Plan Storage Cabinet MAP and PLAN CABINET (MODEL: MMAPC) All Steel fabricated in cold rolled (CRS) , Gauge no. 22, Standard with stand or base paper flop drawer slide with roller bearing, PVC handle with centralized lock and duplicate keys Dimension: 1620mm H x 1300mm W x 950mm D Fifteen (15) Drawers, Three (3) Sections	12	56,800.00	681,600.00
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;">LAND REGISTRATION AUTHORITY COMMISSION ON AUDIT RECEIVED FEB 03 2025 By _____ Time _____</div> <div style="border: 1px solid black; border-radius: 50%; width: 150px; height: 50px; margin: 10px auto; text-align: center; line-height: 50px;">CERTIFIED TRUE COPY DINDO V. ABAS Property and Supply Section</div> <p>NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.</p>					
(Total Amount in Words)		Six Hundred Eighty-One Thousand Six Hundred Pesos Only.....		681,600.00	
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,			
 JOHN CHRISTIAN SY Signature over Printed Name of Supplier <u>JAN - 24, 2025</u> Date		 GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official Administrator Designation			
Fund Cluster : _____ Funds Available : _____  JAIME M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. : <u>2024-12-005097</u> Date of the ORS/BURS: <u>12/27/24</u> Amount : <u>₱ 681,600.00</u>			