


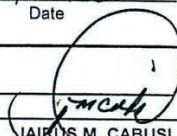


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Appendix 61

PURCHASE ORDER
LAND REGISTRATION AUTHORITY
Pursuant to LRA BAC-PGSM No. 2024-089

Audio 4 Design N Technology Corp. Address: UG15, Cityland Pasong Tamo Tower, 6264 Estacion St, Makati, 1230 Kalakhang Maynila TIN : _____		P.O. No. : S-055-12-2024 Date: December 12, 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 Twenty-One (21) Units of Windows Intercom Specifications: Dual-way Intercommunication Dual-way audio record Anti-interruption and noise Slim fit design of speaker Input voltage: AC 110-240V <div style="text-align: center;"></div>	21	7,499.00	157,479.00
NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		One Hundred Fifty-Seven Thousand Four Hundred Sevey-Nine Pesos Only 157,479.00			
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,			
 Signature over Printed Name of Supplier 11/10/25 Date		 GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official Administrator Designation			
Fund Cluster : _____ Funds Available : _____  JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		ORS/BURS No. : 2024-12-04404 Date of the ORS/BURS: Dec. 20, 2024 Amount : 157,479.00			

CERTIFIED TRUE COPY
DINDO V. ABAS
Property and Supply Section

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