

PURCHASE ORDER LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC Resolution No. 2025-031

F251100004

IKF Home Furnishing & Office Furniture	P.O. No. : S-016-10-2025
Address: B7 L7 Regent, Pleasant village, Muntinlupa, Metro Manila	Date : October 30,2025
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 : Sixty (60) calendar days upon receipt of the Purchase Order and NTP
Date of Delivery : _____	Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Supply and Delivery of 4D Lateral Cabinet Technical Specifications: 4-Drawer with Anti-Tilt Lock Mechanism with Steel Handle Lock Compatible with A4, FC, Letter and Legal Size files Gauge: #22 Size: 460mm x 900mm x 1315mm Color: Gray	37	8,200.00	303,400.00
NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					

(Total Amount in Words)	Three Hundred Three Thousand Four Hundred Pesos Only	303,400.00
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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: _____
 Signature over Printed Name of Supplier
 Date: 12/12/25

Very truly yours,
GERARDO PANGA SIRIOS
 Signature over Printed Name of Authorized Official
Administrator
 Designation

Fund Cluster : _____ Funds Available : _____ <div style="text-align: center;"> JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit </div>	ORS/BURS No. : <u>2025-11-0039.57</u> Date of the ORS/BURS: <u>November 3, 2025</u> Amount : <u>303,400.00</u>
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