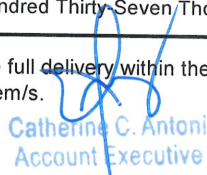
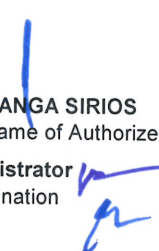
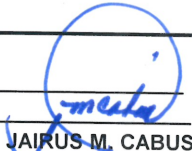


PURCHASE ORDER
LAND REGISTRATION AUTHORITY
 Pursuant to LRA BAC Resolution No. 2025-37

F251107144

ACMI Office Systems Philippines Incorporated		P.O. No. : S-022-11-2025			
Address: AYSN Building 268-A N. Domingo St., San Juan City		Date : November 21, 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 Folding Table Technical Specifications: <ul style="list-style-type: none"> ▪ High-density polyethylene table top ▪ Powdered-coated steel frame ▪ UV protected ▪ Lightweight ▪ Rust-resistant ▪ Dimensions 48(L) x 24(W) x 19-29(H) inches ▪ Folded: 24(L) x 24(W) 	60	2,290.00	137,400.00
<p>NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.</p>					
(Total Amount in Words)		One Hundred Thirty Seven Thousand Four Hundred Pesos Only			137,400.00
<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:  Catherine C. Antoni Account Executive _____ Signature over Printed Name of Supplier 12 / 11 / 25 _____ Date		Very truly yours,  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. : 2025-11-004351 Date of the ORS/BURS: Nov. 25, 2025 Amount : 137,400.00		