

**PURCHASE ORDER**  
**LAND REGISTRATION AUTHORITY**  
 Pursuant to LRA BAC Resolution No. 2025-027

F 251200977

<b>Imatech Corporation</b> Address: 675 Boni Avenue Brgy., Plainview Mandaluyong City TIN : _____	P.O. No. : S-028-12-2025 Date : December 1,2025 Mode of Procurement : Public Bidding
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Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

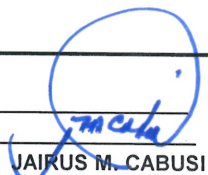
Place of Delivery : LRA, East Avenue, Quezon City Date of Delivery : _____	Delivery Term : Sixty (60) calendar days upon receipt of the Purchase Order and NTP Payment Term : _____
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	<b>Supply and Delivery of Public Address Speaker System</b>  <b>Technical Specifications:</b> Portable speaker with 2 wireless microphones Plug and Play 8 hrs. playtime Bluetooth ready USB, AUX and TWS Warranty: 1 year	171	14,000.00	2,394,000.00
<p><b>NOTE:</b> GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.</p>					

<b>(Total Amount in Words)</b>	Two Million Three Hundred Ninety-four Thousand Pesos Only .....	<b>2,394,000.00</b>
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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 <u>DEC. 17, 2025</u> Date	Very truly yours,   <b>GERARDO PANGA SIRIOS</b> Signature over Printed Name of Authorized Official Administrator Designation
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Fund Cluster : _____ Funds Available : _____   <b>JAIRUS M. CABUSI</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>2025-12-004429</u> Date of the ORS/BURS: <u>DEC. 03, 2025</u> Amount : <u>2,394,000.00</u>
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