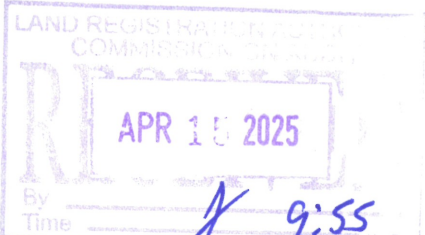
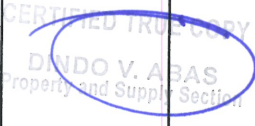
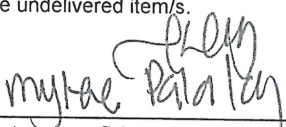


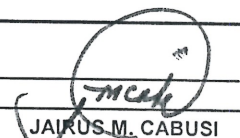


PURCHASE ORDER
LAND REGISTRATION AUTHORITY
 Pursuant to LRA BAC-PGSM No. 2025-001

FILE COPY

Business Machines Corporation Address: Carson Bldg., 1888 Orense St. Guadalupe Nuevo, Makati City, Philippines 1212 TIN : _____		P.O. No. : S-004-03-2025 Date: March 17, 2025 Mode of Procurement : Public Bidding			
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 : One Hundred Twenty (120) calendar days upon receive of NTP and P.O. Payment Term : _____		
Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	units	Supply and Delivery of Toner Cartridge TN-3478 for Brother HEES 100DN Monochrome Printers Specifications: Model: TN-3478 Printer: Brother HL-L5100DN Monochrome Printer Consumable Type: Toner Cartridge Print technology: Laser Color: Black Pages Yield: up to 12,000 pages Additional Requirement Specifications: 1) Submit a Certification from the Manufacturer, addressed to the Land Registration Authority (ERA), that the company is an authorized reseller of Brother products. 2) Submit a Certification from the manufacturer that the Toner Cartridges offered are genuine Brother Products.	601	5,750.00	3,455,750.00
 					
NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES.					
(Total Amount in Words)		Three Million Four Hundred Fifty-five Thousand Seven Hundred Fifty Pesos Only			3,455,750.00
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.					
Conforms:		 Signature over Printed Name of Supplier Date: <u>April 11, 2025</u>		Very truly yours,  Signature over Printed Name of Authorized Official Administrator - 	
Fund Cluster : _____ Funds Available : _____  Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit			ORS/BURS No. : <u>2025-03-000678</u> Date of the ORS/BURS: <u>Mar-21, 2025</u> Amount : <u>₱ 3,455,750.00</u>		