PURCHASE ORDER LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM BR No. 2022-59

DEPENDABLE PAG	CKAGING AND PRINTING HOUSE CORP.	P.O. No. : S-0	14-12-2022	
\ddress : 2F DPPH	C Bldg., 53 Donesa St., West Canumay, Valenzuela City	Date : December 28, 2022 Mode of Procurement : Small Value Procurement		Procurement
Gentlemen: Please fur	rnish this Office the following articles subject to the terms			Procurement
lace of Delivery: LRA, East Avenue, Quezon City		Delivery Term : Forty Five (45) calendar days up of N.T.P & P.O		ndar days upon receipt
Pate of Delivery :			Payment Term :	
Stock/ Property Unit No.	Description	Quantity	Unit Cost	Amount
	Technical Description: Size: 4.12" x 9.5". White Paper, 80gsm. 800 boxes at 200 per box, offset printing LRA mailing envelope in the printed output: 1. New LRA Logo 2. Standard mailing envelope with the following specifications a. Font theme shall be "Times New Roman" b. Font size shall be "12" except for "KAGAWARAN NG KATARUNGAN" which shall be in font size "8"; c. "PANGASIWAAN SA PATALAAN NG LUPAIN" and "(LAND REGISTRATION AUTHORITY)' shall be in "bold" font; and, d. Font color shall be "#0e3d89 hex" (rgb(14,61, 137)) GOODS SUPPLIED AND DELIVERED ARE SUBJEC' RETURN/EXCHANGE OF NON CONFORMING PRO	T TO INSPECTIO	N AND ACCEPTANC	252,000.00 E.
(Total Amount in Words)	Two Hundred Fifty Two Thousand pesos			252,000.00
Conforme:	on make the full delivery within the time specified above, and on the undelivered item/s. JUCE JENATHOW R - GONZAUZ Inature over Printed Name of Supplier 1.9-73 Date	Very truly yours,	/	SIRIOS AV
nd Cluster : nds Available : Signa	VAIRUS M. CABUSI eture over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. Date of the ORS Amount :	: <u>02/17/3192022</u> BBURS: <u>DEC. 2</u> 252, 000.00	-12-00362x 8 + 2022

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