PURCHASE ORDER LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM BR No. 2022-62

| ROIMAGING SALES AND SERVICES INC. | | | P.O. No. : S-017-12-2022 | | |
|---|------------|---|--|-----------------------------------|---|
| ress 2nd Floor Kodak Bldg., 2247 Chino Roces Ave, Makati City | | | Date : December 28, 2022 Mode of Procurement : Small Value Procurement | | |
| ntlemen: Ple | ease furni | sh this Office the following articles subject to the terms a | and conditions c | ontained herein: | |
| e of Delivery : LRA, East Avenue, Quezon City | | | Delivery Term : Thirty (30) calendar days upon receipt of N.T.P & P.O | | |
| of Delivery : | | | Payment Term : | | |
| operty No. | Unit | Description | Quantity | Unit Cost | Amount |
| | NOTE | Rental of Digital Scanner for Digital Conversion of Microfilmed Land Titles for Eleven (11) Months GOODS SUPPLIED AND DELIVERED ARE SUBJECT RETURN/EXCHANGE OF NON CONFORMING PROD | TO INSPECTI | 594,000.00 ON AND ACCEPT S. | |
| otal Amount in Words) Five Hundred Ninety Four Thousand pesos | | Five Hundred Ninety Four Thousand pesos | 594,000.00 | | |
| n case of failure to make the full delivery within the time specified above, a penalty of shall be imposed on the undelivered item/s. Conforme: Very truly your Signature over Printed Name of Supplier Out 17, 2023 Date | | | | GERARDO PAR over Printed Nan | NGA SIRIOS ne of Authorized Official trator |
| l Cluste Is Availa | eble : | JAIRUS M. CABUSI iture over Printed Name of Chief Accountant/Head of Accounting Division/Unit | ORS/BURS No. : <u>02/049(022022-12-0036</u> 76 Date of the ORS/BURS: <u>Pec-24, 2022</u> Amount : \$\partial J \qqq \q | | |

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