PURCHASE ORDER LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM BR No. 2023-69

| TIN: | AZITSOROG | INC. | | P.O. No. : S-031-10-2023 | | | |
|--|--|--------------|---|---|--|------------|--|
| 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: Stock/ Property Unit Description Quantity Unit Cost Amount rolls Retransfer Film for EDIsecure XID Printer S 8,950.00 A4, TOTAL Amount in Words) One Hundred Thousand Five Hundred Fifty pesos | Address:103 Gloria St., Ortigas Ext., Cainta | | | Date : October 13, 2023 | | | |
| Please furnish this Office the following articles subject to the terms and conditions contained herein: Place of Delivery: LRA, East Avenue, Quezon City | TIN : | | | Mode of Procurement : Direct Contracting | | | |
| Date of Delivery: Stock/ Property No. Retransfer Film for EDIsecure XID Printer NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES. (Total Amount in Words) One Hundred Thousand Five Hundred Fifty pesos | | ease furnish | this Office the following articles subject to the terms and co | onditions contain | ned herein: | | |
| Stock/ Property No. SRT Panel/Color Ribbon 2 27,900.00 55, rolls Retransfer Film for EDIsecure XID Printer 5 8,950.00 44, NOTE : GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES. | | | | THE REPORT OF THE STATE OF THE | | | |
| Property No. Property No. Prope | | | | | Payment Term : | | |
| Retransfer Film for EDIsecure XID Printer NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES. (Total Amount in Words) One Hundred Thousand Five Hundred Fifty pesos | Property | Unit | Description | Quantity | Unit Cost | Amount | |
| NOTE: GOODS SUPPLIED AND DELIVERED ARE SUBJECT TO INSPECTION AND ACCEPTANCE. RETURN/EXCHANGE OF NON CONFORMING PRODUCTS APPLIES. (Total Amount in Words) One Hundred Thousand Five Hundred Fifty pesos | | rolls | SRT Panel/Color Ribbon | 2 | 27,900.00 | 55,800.00 | |
| (Total Amount in Words) One Hundred Thousand Five Hundred Fifty pesos | | rolls | Retransfer Film for EDIsecure XID Printer | 5 | 8,950.00 | 44,750.00 | |
| (Total Amount in Words) One Hundred Thousand Five Hundred Fifty pesos | | | | | | | |
| (Total Amount in Words) One Hundred Thousand Five Hundred Fifty pesos | | | | | | | |
| 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 deshall be imposed on the undelivered items. Conforme: Very truly yours, Sales and Technical Officer Signature over Printed Name of Supplier Administrator | | NOTE: | | | AND ACCEPTANC | CE. | |
| Conforme: Very truly yours, Sales and Technical Officer Signature over Printed Name of Supplier Signature over Printed Name of Authorized Official Offic | | | One Hundred Thousand Five Hundred Fifty pesos | | | 100,550.00 | |
| | shall be imposed on the u | | Signature over Printed Name of Supplier | Very truly yours, GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official Administrator | | | |
| Fund Cluster: Funds Available: JAIRUS M. CABUSI Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit ORS/BURS No.: 0210/3522025-10-003492 Date of the ORS/BURS: 04 · 13 , 2023 Amount: 9100, 550 · 50 | | able : | JAIRUS M. CABUSI over Printed Name of Chief Accountant/Head of Accounting | Date of the O Amount : | RS/BURS: <u>00+ 1</u> \$ 100 ,\$50 · 00 | 0 2023 | |

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