

PURCHASE ORDER LAND REGISTRATION AUTHORITY

FILE COPY

Pursuant to LRA BAC-PGSM No. 2024-44

DEUS ENTERPRISES CO. Address:Unit 205 Del Monte Mansion 210 Speaker Perez St. Cor. Del Monte Ave. Brgy. Maharlika, Quezon City TIN:				P.O. No.: S-031-09-2024REGISTRATION AUTHORIT Date: September 24, 2024 ON SSION ON AUDIT Mode of Procurement: Small Value Procurement		
Gentlemen:		furnish this Office the follow	ng articles subject to the terms		MA NO	V 0 6 2024 18 3
						al days upon receipt of
Place of Delivery: LRA, East Avenue, Quezon City Date of Delivery:			N.T.P & P.O Payment Term	BY:	all days upon receipt of	
Stock/				Payment Term		The state of the s
Property No.	Unit	De	scription	Quantity	Unit Cost	Amount
	units	External Hard Disk Drive	(HDD), 1TB	60	3,995.00	239,700.00
		Specifications: Portable Capacity: 1 Terabyte (TB) Shock and vibration resis USB 3.0 connectivity, US Status LED light	tant			
	units	External Hard Disk Drive	(HDD), 2TB	11	5,045.00	55,495.00
		Specifications: Portable Capacity: 2 Terabytes (TB Shock and vibration resis USB 3.0 connectivity, US Status LED light	stant			
	units	Flash Drive, 128GB		142	700.00	99,400.00.
		Specifications: Capacity: 128 Gigabyte (G Memory: Multi-Leve; Cell (I USB 3.0 •Lightweight Write Speed: 60 Mb/sec	B) MLC)			
	units	1K HD WebCam with Micr	rophone	34	645.00	21,930.00
		Specifications: Built-in Microphone 1920 x 1080p 30 Fps Supports multiple softwa	re			
	units	Head Set with Microphone	e (Call Center Type)	32	1,220.81	39,066.00
		Specifications: Call Center Type Head S With adjustable volume of	Set with Microphone control			
	NOTE:	See 12th "WHEREAS" of B	AC-RESOLUTION NO. 2024-44	for corrected bid	price.	
Ņ	OTE	GOODS SUPPLIED AND D RETURN/EXCHANGE OF I	DELIVERED ARE SUBJECT TO NON CONFORMING PRODUC	INSPECTION AN IS APPLIES.	ID ACCEPTANCE.	41,191
(Total Amo		Four Hundred Fifty-Three Tho	usand Two Hundred Ninety-Three	Pesos		453,293.00
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.						
Conforme: Very truly yours,						
		Signature over Photed N O(1. 22,200)	DELIN TOPPID ame of Supplier	GERARDO PANGA SIRIOS Signature over Printed Name of Authorized Official Administrator Designation		
Fund Cluster :			Chief Accountant/Head of	CERTIFIED TRUE COPY: ORS/BURS No.: Date of the ORS/BURS: Amount: Property and Supply Section		

