PURCHASE ORDER LAND REGISTRATION AUTHORITY

Pursuant to LRA BAC-PGSM No. 2024-031



AVID SALE	ES COR	RPORATION					15-233-240718-033
Address: Level 3 Robinson's Metro East Marcos Highway, Brgy. Dela Paz City					P.O. No. : S-028-07-2024		
TIN:				Mode of Procurement : Small Value Procurement			
Gentlemen:							
	Please	furnish this Office	the following articles	es subject to the term	ns and conditions con	ntained herein:	
Place of De							
Place of Delivery: LRA, East Avenue, Quezon City					Delivery Term : Sixty (60) calendar days upon receipt of N.T.P & P.O Payment Term :		
Date of Delivery :							
Stock/ Property	Unit						
No.	0		Description		Quantity	Unit Cost	Amount
	units	Multimedia Proje	ector		8	05.000.00	
		Specifications			"	25,999.00	207,992
		Specifications: • Full HD (1080p)	Resolution				
		 Ceiling Mountabl 	le				
		Computer Compa	atibility: Windows 1	10 and higher			
] XGA (1,024 x 76	8)/ WUXGA (1 920	x 1 200\			
		• 4,000 ANSI Lume	ens (Standard), 10,0	000 Hours (ECO)	1 1		
		• 32 dBA (Standard	lard), 205 watts (EC	(0)			
		Analog RGB / Co	mponent Video		1		
	- 1	Interface: HDMI					
		• PC Audio / Comp	oosite Video / DC Ou	ut			
		USB At least One (1) V	/005 \Mossack				
- 1		Acted St Offe (1)	Year Warranty on Pa	arts and Services			
					1 1		
	OTE	COODS SURDIVE					
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otal Amou Words) In case of I be impos Confor	ant in T	to make the full deline undelivered item Null (M) Signature over Printed Nature over	n Thousand Nine Hi	undred Ninety-Two	Pesos penalty of one-tenth Very truly yours, Signature ov	SERARDO PANGA SII Ver Printed Name of Au Administrator Designation 2024-07-00-23.C. BURS: (huli 18, 20	for every day of delay

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



CERTIFIED TRUE COPY:

Property and Supply Section