

CULTURAL CENTER OF THE PHILIPPINES
 CCP COMPLEX, ROXAS BOULEVARD, MANILA
 TEL. NOS. 882-1125 to 39

(ORIGINAL)

INTERWORLD ENTERPRISES
 Unit 1607 Cityland Tower
 2210 Chino Roces Ave.
 Pio del Pilar, Makati City

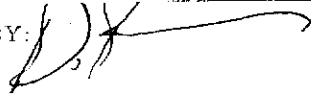
P. O. NO. 01=001-2022
 DATE: Jan.:21, 2022
 RIS NO. 21-10-023
 REMARKS

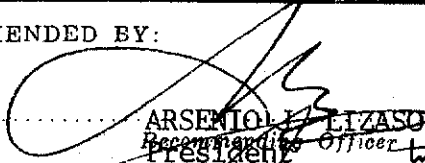
PURCHASE ORDER

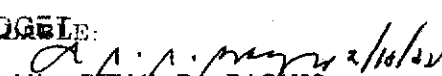
TERMS:
 DELIVERY: Within 60-65 calendar days after
 receipt of this P. O. and Notice to Proceed

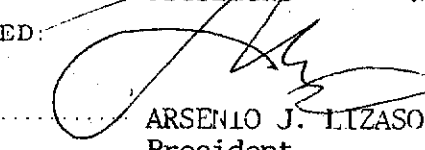
Item Number	Quantity	Unit	ITEM AND SPECIFICATION	Unit Price	Total Amount
	1	unit	Supply and Delivery: Light truck Cab & Chassis with custom-built aluminum closed body HINO - XZU600L Dimension- 4,675L x 1,695W x 2,135H (mm) 4x2(4-wheels) drive, 4,400kg gross vehicle weight 2,525 mm wheelbase, 2-3 pax seat capacity, with air-con, tuner radio w/usb, 2 speakers, aero spoiler, 4,009 cc engine displacement, Diesel, 4-cylinder, vertical, inline, overhead valve, water-cooled, diesel injection combustion system, electronic control common rail type fuel injection system, 80 liter fuel capacity, 5-speed manual with overdrive power transmission, drum/vacuum, front/rear brake system, Euro IV emission standard, semi elliptic leaf spring with double acting shock absorber (front & rear), Driver & Passenger seatbelt, airbag-driver, custom-built body with 1-ton hydraulic tailgate lifter, 10-11L x 5-5.5W x 6-6.5H (ft), rivetless aluminum exterior, 1-1/4 plywood interior, 2mm thick checkered plate flooring, U-bolted flooring, dome lighted interior, clearance lights. FREE: 3-year gov't LTO registration with aluminum closed body classification, #3M tint, medium shade full tint on windows, front visor on windshield rubber floor mats, fabric seat cover, 2 big umbrellas (4ft. dia.), chassis side railings.		Php 2,560,000.00 vvvvvvvvvvvvvvvvvvvv

PREPARED BY: (next page) RECOMMENDED BY:

PREPARED BY: 
 DANIEL F. REINOSO
 Division Chief III-GSD
Supv. Officer

RECOMMENDED BY: 
 ARSENIO J. LIZASO
 President
Recommendation Officer

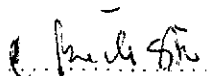
WITHIN BUDGET: 
 MA. BELMA R. BAGANG
 OIC - Dept. Manager III-FSD
Comptroller *June 02/08*

APPROVED: 
 ARSENIO J. LIZASO
 President

10606010 (10) P 2,560,000.00 02/04/22
 PUR 22-02-0096 ACCEPTANCE

THIS PURCHASE ORDER TOGETHER WITH ALL ITS TERMS AND CONDITIONS, IS HEREBY ACCEPTED BY US, AND WE FURTHER AUTHORIZE THE CULTURAL CENTER TO DEDUCT THE EQUIVALENT OF ONE TENTH OF ONE PER CENT (.001) FOR EACH DAY OF DELAY FROM THE COST OF EACH ITEM NOT DELIVERED WITHIN THE SPECIFIED TIME, WITHOUT PREJUDICE TO ITS RIGHT OF OPTION TO REFUSE DELAYED DELIVERY ALTOGETHER.

ANY IRREGULAR OR ILLEGAL PRACTICE THAT MIGHT HAVE BEEN APPLIED FOR THE PURPOSE OF SECURING OR EXPEDITING THIS ORDER OF PAYMENT HEREOF SHALL CONSTITUTE SUFFICIENT GROUND FOR THE CENTER TO REVOKE THIS ORDER AND CAUSE US TO BE EXCLUDED FROM ANY FURTHER DEALINGS WITH THE CENTER.


 Signature of Supplier/Contractor

2/18/2022

Comarn Bauler

PURCHASE ORDER

P. O. NO.
 DATE:
 RIS NO.
 REMARKS

TERMS:
 DELIVERY: Within days after
 receipt of this P. O.

Item Number	Quantity	Unit	ITEM AND SPECIFICATION	Unit Price	Total Amount
			(continuation)		
			<p>FREE: 1-year Comprehensive insurance w/ AOG with closed aluminum body included thru any accredited insurance company Preferably pre-installed with dash-in front and back camera and GPS tracking device.</p> <p>AFTER SALES SERVICE: 3-year warranty on vehicle 1-year warranty on closed aluminum body free two (2) preventive maintenance service as prescribed in service warranty booklet of vehicle.</p> <p>TERMS OF PAYMENT: Full payment upon delivery subject of requisite inspection and test drive in the presence of supplier and buyer prior to final acceptance as required under government auditing procedure. Check payment within minimum of 15 to 35 working days after final acceptance and delivery. *****nothing follows*****</p> <p>(204 Reg. Capex)</p>		

PREPARED BY: *[Signature]*

RECOMMENDED BY: *[Signature]*
 ARSENIO J. LIZASO
 Recommendation Officer

WITHIN BUDGET: *[Signature]*
 MA. BELMA R. BAGANG
 OIC - Dept. Manager III-FSD
 Comptroller *[Date: June 02/08]*

APPROVED: *[Signature]*
 ARSENIO J. LIZASO
 President

10606010 (10) P 2,560,000.00 02/04/22
 BURN 22-02-0096

ACCEPTANCE

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[Signature]
 Signature of Supplier/Contractor

Comarni Baulista
 Printed Name

2/18/2022
 Date Received