

CULTURAL CENTER OF THE PHILIPPINES
 CCP COMPLEX, ROXAS BOULEVARD, MANILA
 TEL. NOS. 832-1125 to 39

MQ LIGHTINGS ENTERPRISES
 INC.,

G/F LYDIA BLDG., # 39 POLARIS ST.
 BEL-AIR VILLAGE, MAKATI CITY

P.O. NO.

05-065-2022

DATE:

RIS NO.

REMARKS:

21-11-025

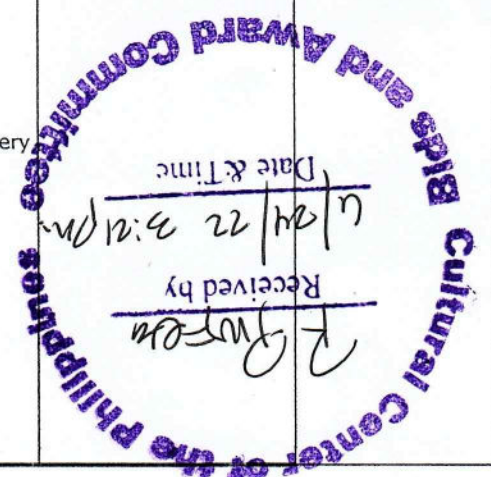
PURCHASE ORDER

Sixty (60) calendar days upon full delivery, subject to requisite inspection, submission of necessary documents and final acceptance of the end

TERMS: user

DELIVERY: Within Ninety (90) calendar days after upon receipt of Notice to Proceed (NTP)

Item Number	QTY.	Unit	ITEM AND SPECIFICATION	Unit Price	Total Amount
	1	pair	SUPPLY AND INSTALLATION OF THEATER CURTAINS FOR THE TANGHALANG NICANOR ABELARDO (CCP MAIN THEATER) Specs: 1. One (1) pair of Theater Curtain a. Quantity Two (2) Curtains b. Descriptions i. Fabric Velours Bellini - 88% cotton/12% polynose. ii. Type Pleated drape with 50% fullness iii. Color Black iv. Specification Width: 140cm - Spec. weight:605 g/m2 v. Flame Retardancy Standard FR: BS 5867part 2B - NF P 92-503/ M1 vi. Dimensions 1,219.2 cm (40ft) Height x 1,158 cm (38ft) Width vii. Finishing 1. Top over, stitched pleats and webbing with grommet and tie ribbon every 25 cm. 2. Left side and Right side: hemmed 3. Bottom: pocket 10cm and weight chain	1,697,706.20	1,697,706.20



 Received by: R. Yonzon
 Date & Time: 6/24/22 3:12 PM

PREPARED BY:

RICARDO ERIC G. CRUZ
 Chief CAO- PDTS

RECOMMENDED BY:

ARIEL S.R. YONZON
 Dept. Manager III, PED

WITHIN BUDGET:

DENNIS P. LOPEZ
 Dept. Manger III - FSD

APPROVED:

MA. MARGARITA ROXAS MORAN-FLOIRENDO
 Chairperson, Board of Trustees

10607010-03 (10) 1,697,706.20
 BAC # 12-028-21
 CAPEX 2021
22-06-1419

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 DELIVRY 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

PROFESSA M. PEREZ
 Printed Name

June 24, 2022
 Date Received