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

PRINCE MOTOR CORPORATION
43 Commonwealth Avenue, Brgy. Holy Spirit, Diliman, Quezon City
Tel. # 8951-2201
TIN:

P.O. NO. 01-005-2025

DATE: JANUARY 17, 2025
PR NO. 24-03-088
REMARKS:

PURCHASE ORDER

TERMS: 30 to 45 working days after submission of complete to necessary documents
DELIVERY: to 180 Calendar days or earlier upon acceptance of Notice to Proceed
together with the Purchase Oder

Item Number	QTY.	Unit	ITEM AND SPECIFICATION	Unit Price	Total Amount
			Supply and delivery of:		
	1	unit	29 Seater MINI-BUS (COASTER)	3,800,000.00	3,800,000.00
			*** Nothing Follows ***		
			SEE ATTACHED SPECIFICATION/TOR		

PREPARED BY:
TERESA S. RANCES
OIC, PMD and Dept. Manager ASD

RECOMMENDED BY:
JOSE VICTOR M. GAITE
Vice President for Administation

WITHIN BUDGET:
LOURDES S. MENDOZA
Department Manager III-FSD

APPROVED:
KAYE C. TINGA
President

25-01-0132

1060601000 (OP) 93, Pae, ccc.

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 EQIVALENT 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.

1/21/25 9:50pm

Signature of Supplier/Contractor