

PURCHASE ORDER

1 Supplier/Provider: LTS Luggage Trading and Services, Inc. Address: Primer Star Center, 2282 Leon Guinto St., Malate, Manila Tel./Fax No. : (02) 53031234 loc. 508 TIN : 000-338-129-000		2 P. O. Number: 2023-10-0179 Date: 17 October 2023 P.R. No.: 2023-09-0189 Date: 29 September 2023 Mode of Procurement: 53.9 Small Value Procurement	
--	--	---	--

3
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost (Php)	
					Unit	Total
Procurement of Luggage/Travel Suitcase for the Mergers and Acquisition Office						
1		3		Luggage/Travel Suitcase (Small)	7,992.00	23,976.00
2		3		Luggage/Travel Suitcase (Medium)	8,792.00	26,376.00
<i>(Please see attached Technical Specifications)</i>						

Amount in Words: Fifty Thousand Three Hundred Fifty-Two Pesos	Total: 50,352.00
	*Subject to Applicable Taxes
	GROSS 50,352.00

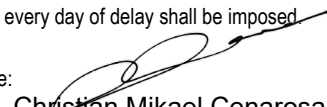

4

Place of Delivery: PCC Delivery Term: Pick-up Please see attached Technical Specifications


Date of Delivery/Completion: _____ Payment Term: - COD Please see attached Technical Specifications

Note: All materials replaced during the repair job shall be surrendered upon delivery of equipment to facilitate processing of payment. Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.

5 Penalty Provision:
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

Conforme:  Very truly yours, 

Christian Mikael Cenarosa **ATTY. CHRISTIAN LOREN B. DE LOS SANTOS**
 Supplier signature over printed name OIC-Executive Director and
 Date: October 23, 2023 Head of the Procuring Entity
 Date: 18 October 2023

6 Funds Available :  THERESA A. LEMQUE OIC- Chief Accountant	7 Amount : <u>₱50,352.00</u> ALOBS No.: _____ Date : _____ _____
--	--

