

**PURCHASE ORDER**

<b>1</b> Supplier/Provider: <b>UNIGLOBE TRAVELWARE CO., INC.</b>		<b>2</b> P. O. Number: <b>2022-12-0225</b>	
Address: <b>Primer Star Center, 2282 Leon Guinto st. Malate, Manila</b>		Date: <b>12-Dec-22</b>	
Tel./Fax No. : <b>0253031234 loc 505</b>		P.R. No.: <b>2022-11-0230</b>	
TIN : <b>001-799-123-000</b>		Date: <b>25-Nov-22</b>	
		Mode of Procurement: <b>53.9 Small Value Procurement</b>	

**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
1		4		<b>Luggage/Travel Suit Case</b>  <b>Specifications:</b>  <b>Small/Carry-on Hard Shell Luggage/Travel Suit Case</b> <b>Dimensions: H: 55 cm; D: 35 cm; W: 25cm</b> <b>Weight: Approx. 2.8kg</b> <b>Volume: 48.13 L</b> <b>Materials: Outer body and Lining - Polycarbonate</b> <b>Features: Interior - Mesh zipper, Waterproof pocket; Exterior - Expandable, with 4 wheels, and secure zip</b>	10,392.00	41,568.00
2		2		<b>Luggage/Travel Suit Case</b>  <b>Specifications:</b>  <b>Medium Hard Shell Luggage/Travel Suit Case</b> <b>Dimensions: H: 69 cm; D: 44cm; W: 30 cm</b> <b>Weight: Approx. 3.8kg</b> <b>Volume: 91 L</b> <b>Materials: Outer body and Lining - Polycarbonate</b> <b>Features: Interior - Mesh zipper, Waterproof pocket; Exterior - Expandable, with 4 wheels, and secure zip</b>	12,392.00	24,784.00
(Please see attached Amendment to Order)						

Amount in Words: <b>SIXTY-SIX THOUSAND THREE HUNDRED FIFTY-TWO PESOS</b>	Total: <b>66,352.00</b>
	<b>*Subject to Applicable Taxes -</b>
	GROSS <b>66,352.00</b>

**4**

Place of Delivery: 25/F VERTIS NORTH CORPORATE CENTER I, NORTH AVENUE, QUEZON CITY

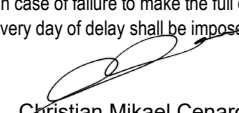
Delivery Term:  Pick-up  To be Delivered to 25/F Vertis North Corporate Center I., North Avenue, Quezon City


Date of Delivery/Completion: \_\_\_\_\_ Payment Term:  - COD  Within 15 days after the delivery


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:   
Christian Mikael Cenarosa  
Supplier signature over printed name  
Date: \_\_\_\_\_

Very truly yours,   
**JESON Q. DE LA TORRE**  
OIC-Executive Director and  
Head of the Procuring Entity  
Date: \_\_\_\_\_

<b>6</b>	<b>7</b>
Funds Available :  <b>REUBEN JONATHAN P. MONTENEGRO</b> Chief Accountant	Amount : <u>₱66,352.00</u> ALOBS No.: _____ Date : _____