PURCHASE ORDER

CAAP - LEGAZPI AIRPORT
Agency

Supplier : ROCKWELL ENTERPRISES
Address : Legazpi City
TIN : 109-018-871-000

P.O. No.: 2021-10PO-150 (P)
Date : October 15, 2021
Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery : Bicol International Airport
Date of Delivery : 15 - CD

Delivery Term : FOB-Destination
Payment Term : 15 - CD

Stock No.	Unit	*Description*	Quantity	Unit Cost	Amount
		"Supply and Delivery of 20 Units Telephone For Bicol International Airport"			
	unit	Telephone Set	20	8,450.00	169,000.00
		- KX-NT511AP IP Phone			
		- Colour: White			
		- HD Voice			
		- 1-Line 16 Characters LCD Display			
		- 3 Flexible CO Buttons			
		- Full Duplex Speakerphone			
		- 2 Ethernet Port (10/100M)			
		- Compatible with NS500 and			
		- NS1000 PABX System			
		///////// **Nothing Follows**//////////			
				Total Amount	**169,000.00**

(Total Amount in Words) ***One Hundred Sixty Nine Thousand Pesos Only*** *****

DATE OCT 19 2021 TIME 4:10 PM

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.

Very truly yours,

CYNTHIA M. TUMANUT
Area/Airport Manager
Area Center V, Legazpi Airport

Conforme:

ROCKWELL ENTERPRISES
Signature Over Printed Name

OCT 22 2021
Date

Funds Available:

ARNOLF JHON A. BAGUE
Accounting In-Charge

BUR No. : 02-2021-10-708
Amount : ₱ 169,000