Appendix 52

# PURCHASE ORDER

CAAP - LEGAZPI AIRPORT
Agency

| | |
|---|---|
| Supplier : ROCKWELL ENTERPRISES | P.O. No.: 2021-10PO-149 (P) |
| Address : Legazpi City | Date : October 15, 2021 |
| TIN : 109-018-871-000 | 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 | Delivery Term : | FOB-Destination |
| Date of Delivery : | 15 - CD | Payment Term : | 15 - CD |

| Stock No. | Unit | *Description* | Quantity | Unit Cost | Amount |
|---|---|---|---|---|---|
| | | "Supply of PVC Trunking & Sub Meter for Concession Area at PTB of Bicol International Airport" | | | |
| | length | PVC Trunking 200mm X 100mm X 2m | 60 | 350.00 | 21,000.00 |
| | set | Sub Meter, KWHR | 23 | 2,800.00 | 64,400.00 |
| | | - Single Phase Type DD862 | **Total Amount** | | **85,400.00** |
| | | - 240V | | | |
| | | - 360r/kW-h | | | |
| | | - 10(40)A | | | |
| | | - 50Hz | | | |
| | | ////////// **Nothing Follows**////////// | | | |

DATE: OCT 29 2021 TIME: 4:50 pm

(Total Amount in Words) ***Eighty Five Thousand Four Hundred Pesos Only*** *****

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. : 02-2021-10-764
Amount : ₱ 85,400 -