Appendix 52

PURCHASE ORDER

CAAP - BICOL INTERNATIONAL AIRPORT
Agency

Supplier : **Eserv Business Solution Enterprises**
Address : #1090 Rizal St., Em's Bo., Legazpi City
TIN :

P.O. No.: **2021-12PO-209 (P)**
Date : December 14, 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 : 10 - Calendar Days

Delivery Term : FOB - Destination
Payment Term : 15 - Calendar Days

Stock No.	Unit	Description	Quantity		Amount
		Supply of IT Parts for Desktop Computer Upgrade of Various Units at Bicol International Airport"			
	pc	RAM 4GB DDR3	23	1,800.00	41,400.00
	pc	RAM 4GB DDR4	12	1,900.00	22,800.00
	pc	SSD 240GB	23	2,600.00	59,800.00
	pc	SSD 120 GB	8	1,800.00	14,400.00
	pc	2GB NVIDIA GT 1030	5	2,900.00	14,500.00
		-x-x- nothing follows -x-x-			
				Total Amount	**152,900.00**

(Total Amount in Words) **One Hundred Fifty-Two Thousand Nine 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.

Conforme:

Eserv Business Solution Enterprises
Signature Over Printed Name
17 DEC 2021
Date

CYNTHIA M. TUMANUT
Area/Airport Manager, Area V

Funds Available:

ARNOLF JHON A. BAGUE
Accounting In-Charge

BUR No. : 02-2021-12-1039
Amount : ₱ 152,900.00

AVIATION AUTHORITY OF THE PHIL
OFFICE OF THE AUDITOR
RECEIVED
BY
DATE DEC 20 2021 TIME 4:10 PM