



**Civil Aviation Authority of the Philippines
PURCHASE ORDER**

Supplier: ALTO AUDIO DESIGN CENTER PO No.: 2022-05-032
 Address: Lopez Jaena Sur, La Paz, Iloilo City Date: 5/27/2022
 TIN: 945-753-702-000 Mode of Procurement: SVP

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

Place of Delivery: CAAP, Iloilo Airport Delivery Term: 90 CD
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Preventive and Corrective Maintenance of CCTV at PIB, CTO and ADM Scope of Work Quarterly cleaning and checking of status and errors Include basic services such as troubleshooting procedures for immediate corrective actions. Service all pertaining to CCTV problems shall be available 24 hours daily and immediate telephone support is necessary in order to diagnose and remedy the problem If problem unable to solve via telephone support, certified and CCTV trained engineer/technician will proceed on-site within 1 hour from time of complaint. A service and technical reports shall be submitted after servicing stating the condition and/or recommended solution	1	425,613.70	425,613.70
2	lot	Corrective Maintenance of CCTV at Control Tower	1	409,467.62	409,467.62

Total Amount in words: Eight Hundred Thirty-Five Thousand Eighty -One Pesos & 31/100 Only 835,081.31

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 everyday of delay shall be imposed.

Conforme: *[Signature]*
Perry Wuyto - Andaya
 Signature over Printed Name of Supplier
 Date: May 27, 2022
[Signature]
 MS. LIZA MAE NAORBE
 Area Accountant

Very truly yours,
[Signature]
 MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

Funds Available: MS. LIZA MAE NAORBE Area Accountant
 BUR No.: 2022-05-0190
 Amount: ₱ 835,081.31