Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier:	**EVERCON BUILDERS AND EQUIPMENT CORPORATION**	PO No.:	2022-09-102
Address:	Unit 3A, No. 644 Rajah Matanda St., Manila	Date:	9/27/2022
TIN:	000-331-372-000	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	pcs	(DIAM 4000) Thyristor GR MCC 95-14101B	2	23,510.00	47,020.00
2	pcs	(DIAM 4000) Thyristor GR MCC 56-16101B	3	19,840.00	59,520.00
3	pcs	(DIAM 4000) Thyristor GR MCC 162-14101	2	26,820.00	53,640.00
4	pcs	(DIAM 4000) Thyristor Board Triggering Unit 3008002	5	48,500.00	242,500.00
5	pcs	Fuse 10x38, 1A 10.05765	10	210.00	2,100.00
6	pcs	Fuse 10x38, 1A 10.05766	10	210.00	2,100.00

Total Amount in words **Four Hundred Six Thousand Eight Hundred Eighty Pesos Only** **406,880.00**

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.

Very truly yours,

MANUELA LUISA F. PALMA
Airport Manager I
Authorized Official

Conforme:

CHARLEY LAGUCA 10/27/22
Signature over Printed Name of Supplier
Date:

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2022-09-0391
Amount: ₱406,880-

CamScanner