



CIVIL AVIATION AUTHORITY OF THE PHILIPPINES PURCHASE ORDER

Supplier: EVERCON BUILDERS AND EQUIPMENT CORPORATION PO No: 2022-11-120
 Address: Unit 3A, No. 644 Rajah Matanda St. Manila Date: 11/09/2022
 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: Iloilo Airport Delivery Term: 30 CD
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	sets	Supply, Installation, Retrofitting of existing Taxiway signs to LED, 6.6 AMP, 5 Intensify with OVP, Interface Ballast and Toroidal Transformer	2	165,485.00	330,970.00
2	pcs	Over Voltage Protector (OVP) for Taxiway Lighted Signages	2	33,980.00	67,960.00
3	pcs	Cable terminal (INL-AP 96217226)	5	6,500.00	32,500.00
4	pcs	Quiktronic de Luxe Ballast electronic Lighting Ballast 3x18, 4 x18 230-240-DIM	7	10,850.00	75,950.00
5	pcs	Thorn PAPI (PU3L-IC+3L) Dicroic red filter (962169090)	6	21,450.00	128,700.00
6	pcs	Green filter lens part #143-054A	6	21,000.00	126,000.00
7	pcs	White filter lens part #143-054A	2	18,200.00	36,400.00
8	pcs	Beacon Lamp Part #111-450A	2	18,700.00	37,400.00

Total Amount in words: **Eight Hundred Thirty-Five Thousand Eight Hundred Eighty Pesos Only** **835,880.00**

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 every day of delay shall be imposed.

Conforme: *[Signature]*
SHARIEY LAGURA 11/17/22
 Signature over Printed Name of Supplier
 Date: _____

Funds Available: *[Signature]*
MS. LIZA MAE NAORBE
 Area Accountant

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

BUR No: _____
 Amount: _____

