



**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PURCHASE ORDER**

Supplier: **LDC REFRIGERATION & AIRCONDITIONING INC.** PO No.: 2022-11-122
 Address: Door #3 Franklin Young Bldg. Dungon B Jaro, Iloilo City Date: 11/21/2022
 TIN: 005-076-465-000 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: 15 CD
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	Unit	Evaporative Air Cooler (Heavy Duty) IWATA	10	30,500.00	305,000.00
		350 watts power for 60-65 sqm area			
		8,000 m3/h Powerful Airflow			
		3 Sides Cooling pad			
		Floor-standing type with wheels			
		With horizontal (manual) and vertical (automatic) louver			
		30 Liters water tank capacity			
		With water piping provision			
		With remote control			
		DIMENSION:			
		(L)24"x(W)15"x(H)69" Inches			
		Warranty: 1 year on service; 6 months on parts			
	lot	Delivery charge	1		

Total Amount in words **Three Hundred Five Thousand Pesos Only** **305,000.00**

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.

Very truly yours,

MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

Conforme: _____
 Signature over Printed Name of Supplier

Date: 11/21/22

MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: 2022-11-0462
 Amount: ₱ 305,000-