Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier:	**R. DAN AND CO., INC.**	PO No.:	2022-04-024
Address:	Lot 6 - 9 Block 5 Greenway Business Park, Bulihan, Silang, Cavite 4118	Date:	4/29/2022
TIN:	908-345-630-000	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	set	Load Cell Replacement for Baggage Weighing Scale	2	102,494.86	204,989.72
		Compose of:			
		1 unit LC550 Junction Box			
		1 pc 5 meters load cell cable			
		4 units 500kg loadcell w/model # 563YH-500			
2	units	Power supply Adapter of Atrax Weighing Scale	2	7,505.14	15,010.28
		Input: 100-240VAC, 1A			
		Output: 7.5VDC, 2.66A			

Total Amount in words **Two Hundred Twenty Thousand Pesos Only** **220,000.00**

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 everyday of delay shall be imposed.

Very truly yours,

MANUELA LUISA F. PALMA
Airport Manager I
Authorized Official

Conforme:

Engr. Francisco S. de Rama Jr.
Signature over Printed Name of Supplier
Date: May 11, 2022

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2022-04-01456
Amount: ₱220,000.00