



Civil Aviation Authority of the Philippines  
PURCHASE ORDER

Supplier: THE FIRST ANALYTICAL SERVICES AND TECHNICAL COOPERATIVE PO No.: 2023-05-032  
 Address: M.C Briones Highway Brgy Guizo Mandaue Cebu Date: 5/11/2023  
 TIN: 005-216-414-001 Mode of Procurement: SVP


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

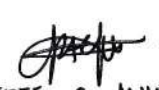
Place of Delivery: CAAP, Iloilo Airport Delivery Term: 15 CD  
 Mode of Payment: Check

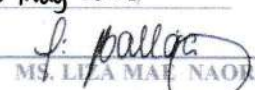
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	sample	pH	1	170.00	170.00
2	sample	Dissolved Oxygen	1	440.00	440.00
3	sample	Biochemical Oxygen Demand	1	770.00	770.00
4	sample	Ammonia	1	550.00	550.00
5	sample	Nitrate	1	550.00	550.00
6	sample	Phosphate	1	720.00	720.00
7	sample	Surfactants	1	1,310.00	1,310.00
8	sample	Fecal Coliform	1	710.00	710.00
9	sample	Total Coliform	1	710.00	710.00
10	sample	Oil and Grease	1	770.00	770.00
11	lot	Sample Pick Up at Pier	1	1,169.12	1,169.12

Total Amount in words Seven Thousand Eight Hundred Sixty-Nine & 12/100 Pesos Only 7,869.12

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:   
 CLEOFE C. MINER-VA  
 Signature over Printed Name of Supplier  
 Date: 10 May 2023

Funds Available:   
 MS. LIZA MAE NAORBE  
 Area Accountant

BUR No.: 2023-05-0157  
 Amount: ₱ 7,869.12