



# Civil Aviation Authority of the Philippines PURCHASE ORDER

<b>Supplier:</b> <u>ALJEMA MINERAL &amp; ENVIRONMENTAL CONSULTANCY SERVICES</u>	<b>PO No.:</b> <u>2022-03-017</u>
<b>Address:</b> <u>13 China Aster St. Equitable Village, Talon IV, Las Pinas City</u>	<b>Date:</b> <u>3/30/2022</u>
<b>TIN:</b> <u>123-364-870</u>	<b>Mode of Procurement:</b> <u>SVP</u>

Gentlemen:



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

<b>Place of Delivery:</b> <u>CAAP, Iloilo Airport</u>	<b>Delivery Term:</b> <u>50 CD</u>
	<b>Mode of Payment:</b> <u>Check</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Stack Sampling and Analysis for Source Monitoring of Generator Sets	4	20,160.00	80,640.00
2	lot	Mobilization	1	112,000.00	112,000.00
		Scope of Work:			
		• Method 7-Determination of Nitrogen Dioxides			
		• Testing of Nitrogen Dioxides (Nox) using phenoldisulfonic Method			
		• Sampling of Carbon Monoxide using Method 10			
		• Testing of Carbon Monoxide using NDIR			

Total Amount in words **One Hundred Ninety-Two Thousand Six Hundred Forty Pesos Only** **192,640.00**

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.

<p>Conforme:</p> <div style="text-align: center;">   <u>ANTONIO D. SY</u>            Signature over Printed Name of Supplier            Date: <u>05 APRIL 2022</u> </div> <p>Funds Available: <u>MS. LIZA MAE NAORBE</u> Area Accountant</p>	<p>Very truly yours,</p>  <u>MANUELA LUISA F. PALMA</u> Airport Manager I Authorized Official
	<p>BUR No.: <u>2022-03-0090a</u>            Amount: <u>₱ 192,640.-</u></p>

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