



Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier: AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC. PO No.: 2021-12-072
Address: ASPEX, INC. Bldg. #159 Boni Avenue, Brgy. Plainview, Mandaluyong City Date: 12/2/2021
TIN: 000-108-438-000 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: 15 CD
Mode of Payment: Check

Table with 6 columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: 1, pcs, Batteries VRLA 12V 7AH for UPS 20 KVA Master, 144, 560.00, 80,640.00

Total Amount in words Eighty Thousand Six Hundred Forty Pesos Only 80,640.00

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.

Very truly yours, MANUELA LUISA F. PALMA Acting Airport Manager-Iloilo Airport Authorized Official

Conforme: SUNSHINE S. SOLLORANO Signature over Printed Name of Supplier Date: December 14, 2021

Funds Available: MS. LIZA MAE NAORBE Area Accountant

BUR No.: 2021-12-0384 Amount: P 80,640-