



PURCHASE ORDER

Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Plaridel Airport, Lumang Bayan, Plaridel, Bulacan

Supplier : ALJON INTERNATIONAL CORPORATION	P.O. No.: 2021-058
Address : 226 Samson Road, Caloocan City	Date: November 15, 2021
Tel./Fax No.:	Mode of Procurement: PB
TIN :	
Supplier is : () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

Gentlemen:

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

Place of Delivery : San Jose Airport, San Roque II, San Jose, Occidental Mindoro				Date of Delivery :		
Delivery Term : 9 (Nine) Days of Forty Five (45) Days Upon Receipt of Purchase Order				Payment Term: CHECK		
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
	1	pails	Extinguishing Agent, AFFF 3% Foam	38	21,373.39	812,188.82
			Technical Specifications			
			Density with 20°C (g/cm3) 1.00-1.05			
			Kinetic Viscosity to 20°C (mm2/s) 2-15			
			Appearance pale yellow liquid			
			PH in 20°C 6.0-8.5			
			Precipitate Content expressed			
			in % V/V ≤ 0.2%			
			Spreading coefficient (mN/m) Positive number			
			Freezing point:			
			* Normal Type: ≤ -15°C			
			* Cold-resistant types: ≤ -30°C			
			Foam Expansion Ratio ≤ 7.0			
			Mixture Ratio 3%			
			25% Drainage Time ≤ 2.5 min.			
			Storage Temperature -10°C-+50°C			
			Test Standard ICAO Level B			
			xxxNothing Followsxxx			
				TOTAL AMOUNT		812,188.82

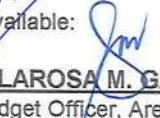
Total Amount in Words = Eight Hundred Twelve Thousand One Hundred Eighty Eight Pesos and 82/100 Only

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.

Conforme: 
Signature over Printed Name of Supplier
Nov. 15, 2021
Date

Very truly yours

Acting Area Manager, Area Center III
Authorized Official

Funds Available: 
MILAROSA M. GALIT
Budget Officer, Area Center III

BUR NO./Obr No.:
Date:
Amount: -



PURCHASE ORDER

Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Plaridel Airport, Lumang Bayan, Plaridel, Bulacan

Supplier : ALJON INTERNATIONAL CORPORATION	P.O. No.: 2021-059
Address : 226 Samson Road, Caloocan City	Date: November 15, 2021
Tel./Fax No.:	Mode of Procurement: PB
TIN :	
Supplier is : () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

Gentlemen:

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

Place of Delivery : Marinduque Airport, Masiga, Gasan, Marinduque				Date of Delivery :		
Delivery Term : 9 (Nine) Days of Forty Five (45) Days Upon Receipt of Purchase Order				Payment Term: CHECK		
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
	1	pails	Extinguishing Agent, AFFF 3% Foam	24	21,373.39	512,961.36
			Technical Specifications			
			Density with 20°C (g/cm3) 1.00-1.05			
			Kinetic Viscosity to 20°C (mm2/s) 2-15			
			Appearance pale yellow liquid			
			PH in 20°C 6.0-8.5			
			Precipitate Content expressed in % V/V ≤ 0.2%			
			Spreading coefficient (mN/m) Positive number			
			Freezing point:			
			* Normal Type: ≤ -15°C			
			* Cold-resistant types: ≤ -30°C			
			Foam Expansion Ratio ≤ 7.0			
			Mixture Ratio 3%			
			25% Drainage Time ≤ 2.5 min.			
			Storage Temperature -10°C-+50°C			
			Test Standard ICAO Level B			
			xxxNothing Followsxxx			
				TOTAL AMOUNT		512,961.36

Total Amount in Words = Five Hundred Twelve Thousand Nine Hundred Sixty One Pesos and 36/100 Only

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.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

Acting Area Manager, Area Center III
Authorized Official

Funds Available:

MILAROSA M. GALIT
Budget Officer, Area Center III

BUR NO./ObR No.:

Date:

Amount: -



PURCHASE ORDER

Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Plaridel Airport, Lumang Bayan, Plaridel, Bulacan

Supplier : ALJON INTERNATIONAL CORPORATION	P.O. No.: 2021-060
Address : 226 Samson Road, Caloocan City	Date: November 15, 2021
Tel./Fax No.:	Mode of Procurement: PB
TIN :	
Supplier is : () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

Gentlemen:

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

Place of Delivery : Romblon Airport, Tugdan, Alcantara, Romblon				Date of Delivery :		
Delivery Term : 9 (Nine) Days of Forty Five (45) Days Upon Receipt of Purchase Order				Payment Term: CHECK		
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
	1	pails	Extinguishing Agent, AFFF 3% Foam	24	21,373.39	512,961.36
			Technical Specifications			
			Density with 20°C (g/cm3) 1.00-1.05			
			Kinetic Viscosity to 20°C (mm2/s) 2-15			
			Appearance pale yellow liquid			
			PH in 20°C 6.0-8.5			
			Precipitate Content expressed in % V/V ≤ 0.2%			
			Spreading coefficient (mN/m) Positive number			
			Freezing point:			
			* Normal Type: ≤ -15°C			
			* Cold-resistant types: ≤ -30°C			
			Foam Expansion Ratio ≤ 7.0			
			Mixture Ratio 3%			
			25% Drainage Time ≤ 2.5 min.			
			Storage Temperature -10°C-+50°C			
			Test Standard ICAO Level B			
			xxxNothing Followsxxx			
				TOTAL AMOUNT		512,961.36

Total Amount in Words = Five Hundred Twelve Thousand Nine Hundred Sixty One Pesos and 36/100 Only

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.

Conforme:

Very truly yours,

Signature over Printed Name of Supplier

Acting Area Manager, Area Center III
Authorized Official

Date

Funds Available:

BUR NO./ObR No.:

Date:

Amount: -

MILAROSA M. GALIT

Budget Officer, Area Center III



PURCHASE ORDER

Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Plaridel Airport, Lumang Bayan, Plaridel, Bulacan

Supplier : ALJON INTERNATIONAL CORPORATION	P.O. No.: 2021-061
Address : 226 Samson Road, Caloocan City	Date: November 15, 2021
Tel./Fax No.:	Mode of Procurement: PB
TIN :	
Supplier is : () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

Gentlemen:

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

Place of Delivery : Sangley Airport, Sangley Point, Cavite City				Date of Delivery :		
Delivery Term : 9 (Nine) Days of Forty Five (45) Days Upon Receipt of Purchase Order				Payment Term: CHECK		
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
	1	pails	Extinguishing Agent, AFFF 3% Foam	24	21,373.39	512,961.36
			Technical Specifications			
			Density with 20°C (g/cm3) 1.00-1.05			
			Kinetic Viscosity to 20°C (mm2/s) 2-15			
			Appearance pale yellow liquid			
			PH in 20°C 6.0-8.5			
			Precipitate Content expressed in % V/V ≤ 0.2%			
			Spreading coefficient (mN/m) Positive number			
			Freezing point:			
			* Normal Type: ≤ -15°C			
			* Cold-resistant types: ≤ -30°C			
			Foam Expansion Ratio ≤ 7.0			
			Mixture Ratio 3%			
			25% Drainage Time ≤ 2.5 min.			
			Storage Temperature -10°C-+50°C			
			Test Standard ICAO Level B			
			xxxNothing Followsxxx			
				TOTAL AMOUNT		512,961.36

Total Amount in Words = Five Hundred Twelve Thousand Nine Hundred Sixty One Pesos and 36/100 Only

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.

Conforme:

CBFORD M. Soria Jr.
Signature over Printed Name of Supplier
18 NOV. 2021
Date

Very truly yours

GLENN D. TRIPULCA
Acting Area Manager, Area Center III
Authorized Official

Funds Available:

MILAROSA M. GALIT
Budget Officer, Area Center III

BUR NO./ObR No.:

Date:

Amount: -



PURCHASE ORDER

Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Plaridel Airport, Lumang Bayan, Plaridel, Bulacan

Supplier : ALJON INTERNATIONAL CORPORATION	P.O. No.: 2021-062
Address : 226 Samson Road, Caloocan City	Date: November 15, 2021
Tel./Fax No.:	Mode of Procurement: PB
TIN :	
Supplier is : () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

Gentlemen:

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

Place of Delivery : Lumang Bayan, Plaridel, Bulacan				Date of Delivery :		
Delivery Term : 9 (Nine) Days of Forty Five (45) Days Upon Receipt of Purchase Order				Payment Term: CHECK		
Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
	1	pails	Extinguishing Agent, AFFF 3% Foam	25	21,373.39	534,334.75
			Technical Specifications			
			Density with 20°C (g/cm3) 1.00-1.05			
			Kinetic Viscosity to			
			20°C (mm2/s) 2-15			
			Appearance pale yellow liquid			
			PH in 20°C 6.0-8.5			
			Precipitate Content expressed			
			in % V/V ≤ 0.2%			
			Spreading coefficient (mN/m) Positive number			
			Freezing point:			
			* Normal Type: ≤ -15°C			
			* Cold-resistant types: ≤ -30°C			
			Foam Expansion Ratio ≤ 7.0			
			Mixture Ratio 3%			
			25% Drainage Time ≤ 2.5 min.			
			Storage Temperature -10°C-+50°C			
			Test Standard ICAO Level B			
			xxxNothing Followsxxx			
				TOTAL AMOUNT		534,334.75

Total Amount in Words = Five Hundred Thirty Four Thousand Three Hundred Thirty Four Pesos and 75/100 Only

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.

Conforme:

Signature over Printed Name of Supplier

Date

Very truly yours,

Acting Area Manager, Area Center III
Authorized Official

Funds Available:

MILAROSA M. GALIT
Budget Officer, Area Center III

BUR NO./ObR No.:

Date:

Amount: -