

			Plandel Airport, Lumang Bayan, Plandel, Bulaca	an		
Suppl			NTERNATIONAL CORPORATION	P.O. No.:	2021-058	
Addre		226 Sams	on Road, Caloocan City	Date:	November 15,	
TIN	ax No.:			Mode of P	rocurement:	PB
A CONTRACT PRODUCT	iorie ·	( ) Mar	nufacturer ( ) Exclusive Distributor			
Regis	tered:	( ) SEC	nufacturer ( ) Exclusive Distributor	-		
	emen:	( )	()311			
	Please	furnish t	this Office the following articles subject to the terms and conditions contained	herein:		
Place	of Del	ivery :	San Jose Airport, San Roque II, San Jose, Occidental Mindoro	Date of De	eliverv :	
Delive	ery Ter	m :	9 (Nine) Days of Forty Five (45) Days Upon Receipt of Purchase Order	Payment '		CHECK
Stock	Item	Unit				
No.	No.	Oint	Description	QTY	Unit Cost	Amount
	1	pails	Extinguishing Agent, AFFF 3% Foam	38	21,373.39	812,188.82
-	-					
$\vdash$	-		Technical Specifications			
$\vdash$		-	Density with 20°C (g/cm3) 1.00-1.05 Kinetic Viscosity to			
$\vdash$			20°C (mm2/s) 2-15			
			Appearance pale yellow liquid	+		
			PH in 20°C 6.0-8.5	_		
			Precipitate Content expressed	1		
			in % V/V ≤ 0.2%			
_			Spreading coefficient (mN/m) Positive number			
$\vdash$			Freezing point:			
$\vdash$	_		* Normal Type: ≤ -15°C			
$\vdash$		_	* Cold-resistant types: ≤ -30°C Foam Expansion Ratio ≤ 7.0			
			Mixture Ratio 3%			
$\vdash$			25% Drainage Time ≤ 2.5 min.			
			Storage Temperature -10°C-+50°C			
			Test Standard ICAO Level B	1		
			xxxNothing Followsxxx	1		
						-,
	-					
				_		
				TOTAL AN	MOUNT	812,188.82
Total /	Amount	t in Word	s = Eight Hundred Twelve Thousand One Hundred Eighty Eight Pesos and 82	2/100 Only		
da a6	in case	of failur	e to make the full delivery within the time specified above, a penalty of one-te	nth (1/10) of c	ne percent for e	very
day or	delay s	shall be i	mposed.			
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Confo	rme:		XXX a		(1	1/2
	1	12-21	LIM Spins		CIENIA DE	BILL CO
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	Signatu	ire over !	Printed Name of Supplier		Authorized O	
		1/1/6	N 152221		Authorized O	IIIGIAI
	/	1100	10,00			19
	_//	//	Date			
E	1/				name of	
runas	Availa	Die:	√ E	BUR NO./ObR	No.:	
	MILA	ROSAM	GALIT	Date:		
100			Area Center III	Amount:	-	
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			Plandel Airport, Lumang Bayan, Plandel, Bulaca	an			
Supplier : Address :		ALJON INTERNATIONAL CORPORATION			2021-059		
		226 Samson Road, Caloocan City		Date:	November 15, 2021		
	ax No.			Mode of P		PB	
	: Haria :	/ \ \$#=					
Regis	tered:	( ) IVIAI	nufacturer ( ) Exclusive Distributor				
	emen:	( ) 020	3 ( ) 0 11				
		furnish t	this Office the following articles subject to the terms and conditions contained	herein:			
Place	lace of Delivery : Marinduque Airport, Masiga, Gasan, Marinduque			Date of De	elivery :		
Delive	ery Ter	m :	9 (Nine) Days of Forty Five (45) Days Upon Receipt of Purchase Order	Payment '		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	
$\vdash$	-		Technical Specifications				
			Density with 20°C (g/cm3) 1.00-1.05				
			Kinetic Viscosity to	+			
		4	20°C (mm2/s) 2-15	1			
			Appearance pale yellow liquid				
$\vdash$			PH in 20°C 6.0-8.5				
$\vdash$			Precipitate Content expressed				
$\vdash$	-		in % V/V ≤ 0.2%				
H			Spreading coefficient (mN/m) Positive number Freezing point:				
			* Normal Type: ≤ -15°C				
			* Cold-resistant types: ≤ -30°C				
			Foam Expansion Ratio ≤ 7.0	1			
			Mixture Ratio 3%	1			
			25% Drainage Time ≤ 2.5 min.				
			Storage Temperature -10°C-+50°C				
$\vdash$			Test Standard ICAO Level B				
$\vdash$			xxxNothing Followsxxx				
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				TOTAL AL	I O L I D I TO	E40 004 00	
				TOTAL AN	NOUNT	512,961.36	
Total A	Amount	in Word	s = Five Hundred Twelve Thousand Nine Hundred Sixty One Pesos and 36/10	0 Only			
	In case		e to make the full delivery within the time specified above, a penalty of one-ter mposed.	nth (1/10) of o		rery	
Conforme:  Coloring M. Source of Supplier  New 15, 201			Jul. Soise +	Acting Area Manager, Area Center III  Authorized Official			
Funds	Availal		,	IIP NO IOSE	No :		
	V	X	m B	UR NO./ObR Date:	INU.:		
		OSA N	<u>QALIT</u>	Amount:	::::::::::::::::::::::::::::::::::::::		
1	Budget	Officer,	Area Center III	. arrearre	***		



			- rander Aliport, Lumang Bayan, Plander, Bulaca	an			
Supplier:		ALJON INTERNATIONAL CORPORATION		P.O. No.: Date:	2021-060		
Addre			226 Samson Road, Caloocan City		November 15,	2021	
The second second	ax No.:			Mode of F	Procurement: PB		
TIN	: Horio	/ > 84=-					
Regis	tered:	( ) IVIAI	nufacturer ( ) Exclusive Distributor				
Gentle	emen:	( ) OLC	( ) [ ]				
		furnish t	this Office the following articles subject to the terms and conditions contained	herein:			
Place	of Del	ivery :	Romblon Airport, Tugdan, Alcantara, Romblon	Date of D	Date of Delivery :		
Deliv	ery Ter	m :	: 9 (Nine) Days of Forty Five (45) Days Upon Receipt of Purchase Order	Payment		CHECK	
CONTRACTOR STATES	Item	Unit	Description	QTY	Unit Cost		
No.	No.		(1)0000.00000000000000000000000000000000			Amount	
	-	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			This was expensed	
			Precipitate Content expressed				
$\vdash$	-		in % V/V ≤ 0.2%				
-	_		Spreading coefficient (mN/m) Positive number				
$\vdash$	<u> </u>		Freezing point:  * Normal Type: ≤ -15°C				
$\vdash$		_	* Cold-resistant types: ≤ -30°C				
$\vdash$			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	_			
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				TOTAL A	TAUON	512,961.36	
						012,001.00	
Total /	Amount	in Word	s = Five Hundred Twelve Thousand Nine Hundred Sixty One Pesos and 36/10	00 Only			
	In acco	of follow	a harmonia di ta di di P				
day of	delay s	chall ha i	e to make the full delivery within the time specified above, a penalty of one-te mposed.	nth (1/10) of c	ne percent for e	very	
auy or	dolay .	onan be i	mposeu.				
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				Very truly you	ils,		
Confo	rme:		1000	1	GANL.	1 10	
	0	Lo	Indian Dries &		GI THUN THE	SILOA	
		24 -00	70/000000	Acting	Area Manager.	Area Center III	
	Signatu	ire over	Printed Name of Supplier		Authorized O		
		A NE	12 7-21		Addion26d O	iliciai	
2		11/10	Data Data				
		7/	Date /				
Funds	Availa	ble:	) /	SUR NO./ObR	No :		
	/	X		Date:			
100	MILAR		GALIT	Amount:	\ <b>=</b> 7		
	Budget	Officer,	Area Center III				



			- Idinos Aliport, Editially Dayall, Flatidel, Dulac	an			
Supplier : Address :		ALJON INTERNATIONAL CORPORATION			2021-061		
Tel./Fax No.:				November 15,			
TIN				Mode of P	rocurement: F	PB	
	lier is :	( ) Mai	nufacturer ( ) Exclusive Distributor				
Regis	tered:	( ) SEC	C ( ) DTI				
Gentl	emen:	19 <u>2</u> 1.007/46.0000					
			this Office the following articles subject to the terms and conditions contained	herein:			
Place	of Del	ivery :	Sangley Airport, Sangley Point, Cavite City	Date of D	elivery :		
	ery Ter	m :	9 (Nine) Days of Forty Five (45) Days Upon Receipt of Purchase Order	Payment Term: CHECK			
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				
$\vdash$			in % V/V ≤ 0.2%				
$\vdash$	_		Spreading coefficient (mN/m) Positive number Freezing point:				
$\vdash$			* 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				
$\vdash$			xxxNothing Followsxxx				
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				TOTAL AN	MOUNT	512,961.36	
Total A	Amount	in Word	s = Five Hundred Twelve Thousand Nine Hundred Sixty One Pesos and 36/10	00 Only			
	In case	of failure	e to make the full delivery within the time specified above, a penalty of one-ter		ne percent for ev	(An)	
day of	delay s	shall be in	mposed.	( , , , , , , , , , , , , , , , , , , ,	p	0.9	
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Confor	rme:			i l	MET	ULA	
	CB	POR	Mes M. Evila de	X	GLEINLD TRIP	ULCA	
	Signati	roll	Printed Name of Supplier	Acting	Area Manager, A	rea Center III	
,	Olymati	The veri	Finited Name of Supplier		Authorized Off	ficial	
	18/	7 1	Date 2021				
Funde	Availat		0.1		600		
. unus	. wallal	2.0.	l /w	UR NO./ObR	No.:		
3	MILAR	OSA M.	GADT	Date:			
			Area Center III	Amount:	-		



			Bulace Aliport, Lumang Bayan, Plandel, Bulace	an		
Suppl		ALJON I	NTERNATIONAL CORPORATION	P.O. No.:	2021-062	
Addre		226 Samsi	on Road, Caloocan City	Date:	November 15,	2021
TIN	ax No.:			Mode of F	rocurement:	PB
		( ) Mar	nufacturer ( ) Exclusive Distributor			
Regis	tered	( ) sec	nufacturer ( ) Exclusive Distributor			
	emen:	( ) 020	( ) 511			
		furnish t	this Office the following articles subject to the terms and conditions contained	herein:		
Place	of Del	ivery :	Lumang Bayan, Plaridel, Bulacan	Date of D	elivery :	
Deliv	ery Ter	m :	9 (Nine) Days of Forty Five (45) Days Upon Receipt of Purchase Order	Payment		CHECK
Stock	Item	Unit				OFFICER
No.	No.	Onit	Description	QTY	Unit Cost	Amount
	1	pails	Extinguishing Agent, AFFF 3% Foam	25	21,373.39	534,334.75
_						001,001.10
_			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	+	<del>                                     </del>	
			Test Standard ICAO Level B			
			xxxNothing Followsxxx	1		
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				TOTAL AN	MOUNT	534,334.75
Total /	\ m a	in Manual				
I Utal A	Amount	III VVOIOS	s = Five Hundred Thirty Four Thousand Three Hundred Thirty Four Pesos and	75/100 Only		
day of	In case delay s	of failure hall be in	e to make the full delivery within the time specified above, a penalty of one-termposed.	ith (1/10) of o	ne percent for ev	very
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Confor	me:	^		,	and I	1 1/4
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		1 00 2	0/12. 00 300	Acting	Area Manager, A	rea Center III
,	Signatu	re over	Finted Name of Supplier		Authorized Of	
	/	Lech	1.82021		Authorized Of	IIOIAI
	4		Date Date			
Funds	Availab	ole:	BI	JR NO./ObR	No.:	
91	MII AD	oca L		Date:		
		OSA/M.		Amount:	(18)	
1	ouaget	Officer, A	Area Center III		227	