PURCHASE ORDER CAAP - LEGAZPI AIRPORT Agency Evercon Builders And Equipment P.O. No.: 2021-09PO-127 (P) Supplier: Corporation September 09, 2021 Date : Address: Unit 3A, No. 644 Rajah Matanda St. Tondo, Manila Mode of Procurement: SVP 000-331-372-000 Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein: Delivery Term : FOB - Destination Place of Delivery : Naga Airport 15 CD Payment Term: 90 - CD Date of Delivery: Stock No. Unit Description Quantity "Supply And Delivery of Two (2) Sets High Voltage Capacitors For RTFIL, 30uF And 0.3uF, 2500VDC Intended For Naga Airport ANF" 2 51,900.00 103,800.00 High Voltage Capacitor, Set 30uF And 0.35uF, 2500VDC -x-x- nothing follows -x-x-IC ALL MATION TO HOUSELY OF THE OHLD OCT 1 0 2021 **Total Amount** 103,800.00 (Total Amount in Words) One Hundred Three Thousand Eight Hundred Pesos 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: telen len CYNTHIA M. TUMANUT LAGUAA SHIRIET **Evercon Builders And Equipment** Area/Airport Manager, Area V Corporation Signature Over Printed Name 9/23/2021 Date 02-204-10-273 BUR No. : Funds Available: \$ 103 , FN- N

Amount:

ARNOLF JHON A. BAGUE

Accounting In-Charge