Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier: UNITED A-ONE ELECTROMECH CORPORATION
Address: Block 18 Lot 2 Section 15 Phase 2 Pabahay 2000 Bagtas, Tanza, Cavite
TIN: 008-029-150-000

PO No.: 2023-11-092
Date: 11/24/2023
Mode of Proc: 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: 30CD
Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	12V, 7 (up to 9AH) AH Industrial Type	136	880.88	119,799.68
		VRLA Battery			
		Dimension: 15cm x 6.5cm x 9.5cm			
		Terminals: F2			
		Including Shipping Cost			32,224.00
		Miscellaneous exp. (Fair, accomodation, etc.)			25,000.00
		Deliverable to Iloilo Airport is Thirty (30) calendar days			
		One (1) year warranty from the date if delivery			
		Bidders must provide Data Sheet of Batery and Internal Resistance Test Result of Battery			
Total Amount in words		**One Hundred Seventy-Seven Thousand Twenty-Three & 68/100 Pesos Only**			**177,023.68**

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
Airport Manager I
Authorized Official

Conforme: 11/30/2023
FLORENCIO D. BERENGUEL
Signature over Printed Name of Supplier
Date:

SIGN HERE

Funds Available:
MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2023-11-0522
Amount: ₱177,023.68

CamScanner