Civil Aviation Authority of the Philippines

PURCHASE ORDER

Supplier	F L INDUSTRIAL EQUIPMENT TRADING	PO No.	GPR 2021-12 004
Address	KM 7 DIGOS-KIBLAWAN DIV CAMP	Date	12-6-2021
TIN	406-165-617-00000	Mode of Procurement	SVP

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

Place of Delivery	CAAP Catalan Airport	Delivery Term	ASAP
		Mode of Payment	Check

Stock No	Unit	Description	Quantity	Unit Cost	Amount
		Electrical Supplies			
1	pcs	Battery, triple AAA size, 4 pieces per blister pack Energizer	6	180.00	1,080.00
2	pcs	Battery, double AA size, 4 pieces per blister pack Energizer	6	240.00	1,440.00
3	pcs	Battery, Rechargeable Li-Ion 18650	6	360.00	2,160.00
4	pcs	Head Band full size 810 Hole	1	3,000.00	3,000.00
5	pc	Drill Bit Set Open Cobalt HSS 7 3mm to Metal	1	2,000.00	2,000.00
6	pc	Mini Crimping Set 12V DC Drill Crimper Tool	1	700.00	700.00
7	pack	Electrical Tape, width 1" Big (10pcs per pack) Black	1	1,000.00	1,000.00
8	pcs	UHMW, All Purpose, Clear	2	3,000.00	6,000.00
9	pcs	Head Lamp LED Rechargeable 90,000 Lumens (16 LED)	1	1,650.00	1,650.00
10	pcs	Heavy Duty Tool Box (16 inches)	1	1,200.00	1,200.00
11	pcs	Heat Insulation Silicone Pad Soldering Repair Mat S-160	1	900.00	900.00
12	pc	Network Connection Wire Punch Down Cutter Stripper Tor	1	500.00	500.00
13	pc	Punch Down Telecom Impact Tool Network Cable Wire Cut	1	500.00	500.00
14	sets	Screwdriver Precision	2	700.00	700.00
15	pc	Sealant Caulking Gun	1	350.00	350.00
16	pcs	Shrunk insulation tubing, assorted sizes, 500 pcs	1	500.00	500.00
17	1.4kg	Soldering Lead, 60 40, 5 meters	1	899.00	899.00
18	box	Solid wire, awg 22, 10meters, red.	1	450.00	450.00
19	pc	Solid wire, awg 22, 10meters, green	1	450.00	450.00
20	pc	Solid wire, awg 22, 10meters, blue.	1	450.00	450.00
21	pc	Solid wire, awg 22, 10meters, Black	1	450.00	450.00
22	pc	Swine Type Electrical Plug 10A 250V, Omni	1	80.00	80.00
23	pc	Surface Convenience Outlet (2 gang) Omni	1	140.00	140.00
24	pcs	Telephone spiral Cord white (RJ11) 50cm 20inches	6	290.00	1,740.00
25	boxes	Telephone Wire, RJ11 white 100meters	6	1,200.00	7,200.00
26	unit	Vernier Caliper, stainless steel, 15 cm max length Analog	10	700.00	7,000.00
27	unit	Vice Grip- Straight jaw locking plier, Length: Approx.	1	440.00	440.00
		Other Supplies			
28	pcs	Hard Hat White	3	390.00	1,170.00
29	pc	Philippine Flag Nylon (2x3ft)	1	430.00	430.00
30	pcs	Reflectorized Vest, Skeleton Type, Green Adjustable	5	230.00	1,150.00
31	pcs	Rubberized Plastic Pot with plate, Indoor White (11x12	2	315.00	630.00
32	pcs	Umbrella	2	310.00	620.00
33	pc	Outdoor Beach Umbrella 40 inches (Micromatic)	1	930.00	930.00
		Carpentry			
34	pc	BOLO, MACHETE, wooden handle	1	650.00	650.00
35	pcs	Brush Paint Industrial 1 1/2"	2	55.00	110.00
36	pcs	Brush Paint Industrial 2"	2	60.00	120.00
37	pcs	Brush Paint Industrial with 1"	2	45.00	90.00
38	unit	Keyhole Saw	1	660.00	660.00
39	pc	Post Hole Digger w Wooden Handle 55 inches	1	2,400.00	2,400.00
40	pc	Garden Hedge Shear 22inches (carbon Steel)	1	850.00	850.00
41	pairs	Safety Shoes, 2 pairs size 9 and 4 pairs size 10	6	1,330.00	7,980.00
42	pc	Solid Ground Digging Bar (BARA) 5ft	1	1,100.00	1,100.00
Total Amount in words:		**Seventy-One Thousand Six Hundred Ninety-Nine Pesos Only**			**71,699.00**

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,

ENGR. EUSEBIO MONSERATE JR.
Acting Area Manager - Area Center 6
Authorized Official

Conforme:

MARY ANN TRAGON/ONNER
Signature over Printed Name of Supplier
Date: 12-8-21

SIGN HERE

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2021-12-0151
Amount: ₱ 71,699.-

CamScanner