

**PURCHASE ORDER**

**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES (CAAP)**

DIA Diversion Road, Sasa, Davao City  
Tel # 232-8030 local 3256

Supplier: **INDRA PHILIPPINES, INC.**

P. O. No: **PO-2023-1**

Address: Pasig City

Date: **JAN 10 2024**

TIN: 004-832-713-000

Mode of Procurement: **DIRECT CONTRACTING**

PR No. 2023-11-430

**PROJECT TITLE: SPAREPARTS FOR MONITOR TRANSPONDER UNIT (MTU) AND RECEIVER UNIT (RXU)**

Gentlemen:

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

Place of Delivery: Davao International Airport

Delivery Term: **14 Months**

Date of Delivery:

Payment Term: **C.O.D / Progress Payment**

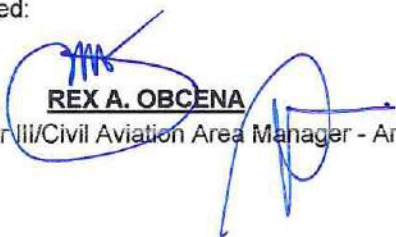
QTY	Unit	Description	Unit cost	Amount
1	LOT	<b>SPAREPARTS FOR MONITOR TRANSPONDER UNIT (MTU) AND RECEIVER UNIT (RXU)</b>		
1	unit	Monitor Transponder Unit (MTU Module) for DME LDB103, Code No.: 63420004200 MODEL: Normarc LDB-103	753,544.62	<b>753,544.62</b>
1	unit	Receiver Unit, (RXU Module) for DME LDB-103 equipment, Part No./Code No.: 63420004300 MODEL: Normarc LDB-103	1,009,550.77	<b>1,009,550.77</b>
/// NOTHING FOLLOWS ///				

Total amount in words	<b>ONE MILLION SEVEN HUNDRED SIXTY-THREE THOUSAND NINETY-FIVE PESOS AND THIRTY-NINE CENTAVOS (39/100) ONLY</b>	<b>1,763,095.39</b>
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**NOTE:** You are hereby reminded that for this procurement of non-expendable supplies, a **warranty security** shall be required from the contract awardee for a **minimum of one (1) year**, after acceptance by the office of the delivered supplies, as per Section 62.1 of the 2016 Revised IRR of RA 9184. The obligation for the warranty shall be covered by either **retention money in an amount equivalent to at least five percent (5%)** of every progress payment, or a **special bank guarantee equivalent to at least five percent (5%)** of the total contract price. The said amounts shall only be released after the lapse of the warranty period: Provided, however, That the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one (1%) for every day of delay shall be imposed.

Signed:

  
**REX A. OBCENA**  
 Airport Manager III/Civil Aviation Area Manager - Area XI

Conforme:

\_\_\_\_\_  
(Signature Over Printed Name of Supplier)

Date:

Fund Cluster: _____ Funds Available: _____ <b>MELIZA P. LELIS</b> Accountant III	ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____
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