



**Civil Aviation Authority of the Philippines  
PURCHASE ORDER**

<b>IIC ELECTRICAL HARDWARE &amp; CONSTRUCTION</b>		2023-12-100
Supplier: <b>SUPPLY</b>	PO No.:	
Address: <b>Brgy. Bolilao Mandurriao, Iloilo City</b>	Date:	12/14/2023
Phone: <b>941-269-852-000</b>	Mode of Procurement:	SVP
Please furnish this Office the following:		
Place of Delivery: <b>CAAP, Iloilo Airport</b>	Delivery Term:	15CD
	Mode of Payment:	Check

Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	packs	Cable Tie, various sizes and color	5	154.00	770.00
2	tubes	Epoxy, Glue, Metal and Plastic Bond	8	390.00	3,120.00
3	pcs	Plug, Convenience, heavy duty	10	48.00	480.00
4	pcs	Plug, Conversion, Universal	10	70.00	700.00
5	roll	RJ45 Cable (Cat 6)	1	13,872.00	13,872.00
6	pcs	Roller Brush, (Refill) 6" & 4"	25	72.00	1,800.00
7	tubes	Roofing Sealant	10	198.00	1,980.00
8	tubes	Silicon Paste 100g	2	36.00	72.00
9	tubes	Silicon Sealant	7	257.00	1,799.00
10	pcs	Tape, Duct, 2"	20	142.00	2,840.00
		Wire, Electrical, THHN No.			
11	roll	10	1	9,500.00	9,500.00
12	roll	12	1	6,257.00	6,257.00
13	roll	14	1	4,233.00	4,233.00
14	roll	8	1	14,860.00	14,860.00
15	unit	Worklight, Rechargeable LED	2	1,500.00	3,000.00
16	unit	Rotary Hammer Drill w/ Asstd. Drill Bit 1000W	1	6,500.00	6,500.00
17	unit	2 nozzle caulking gun	1	750.00	750.00
18	pcs	Battery, Inorganic Lithium (Wafer Cell)	6	1,250.00	7,500.00
19	pcs	Battery, Lithium Cylindrical Cells 3.6V	3	3,200.00	9,600.00
20	pcs	Battery, Sealed Rechargeable Nickel-Cadmium (size)	20	865.00	17,300.00
21	cans	Compress Air Duster	2	450.00	900.00
22	pc	Contact Cleaner	3	250.00	750.00
23	pc	Desoldering Pump	2	135.00	270.00
24	pouch	Flashlight, LED, Rechargeable	1	2,140.00	2,140.00
25	pc	Silica Gel Blue 1kg	10	720.00	7,200.00
26	pc	Soldering Lead, 1.2mm	3	115.00	345.00
27	pc	Soldering Lead, 60/40	3	978.00	2,934.00
28	cans	Soldering Paste	2	178.00	356.00
29	roll	Spray Paint, 400ml	6	125.00	750.00
30	pc	Tape, Electrical Rubber, 3M, various sizes	8	72.00	576.00
31	unit	Trouble Light, 12V-DC	1	850.00	850.00
32	unit	Trouble Light, 220V-DC	1	748.00	748.00
33	boxes	Aluminum Rod 3/32 5kg/box	1	4,500.00	4,500.00
34	units	Ratchet Straps 2" x 10m	2	1,428.00	2,856.00
35	pcs	Sand Paper, #100, #180, #360 and #800	35	22.00	770.00





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2023-12-100

Supplier: **SUPPLY**

PO No.: \_\_\_\_\_

Address: **Brgy. Bolilao Mandurriao, Iloilo City**

Date: \_\_\_\_\_

12/14/2023

Contact: **941-269-852-000**

Mode of Procurement: \_\_\_\_\_

SVP

Remarks:

Please furnish this Office the following:

Place of Delivery: **CAAP, Iloilo Airport**

Delivery Term: \_\_\_\_\_

15CD

Mode of Payment: \_\_\_\_\_

Check

Item No.	Unit	Description	Quantity	Unit Cost	Amount
36	pcs	Teflon Tape, White 3/4"	10	15.00	150.00
37	set	Multi-Meter Tester	1	3,136.00	3,136.00
38	unit	Connectable Label Maker Machine with Twin Pack Tze 231	1	6,100.00	6,100.00
39	unit	Megaphone	1	4,335.00	4,335.00

Total Amount in words: **One Hundred Forty-Three Thousand Five Hundred Ninety-Nine Pesos Only** 143,599.00

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 every day of delay shall be imposed.

Very truly yours,

**MANUELA LUISA F. PALMA**  
Airport Manager I  
Authorized Official

Supplier's Signature:   
Signature over Printed Name of Supplier

Date: **DEC 20 2023**

Accountant's Signature:   
**MS. LIZA MAE NAORBE**  
Area Accountant

BUR No.: **2023-12-05546**  
Amount: **₱ 143,599.-**

