



Civil Aviation Authority of the Philippines
PURCHASE ORDER



Supplier: **CRL ENVIRONMENTAL CORPORATION** PO No.: **2024-04-020**
 Address: **Bldg. 2 Berthaphil Compound 1, Berthaphil Industrial Park, Jose Abad Santos Ave. CFZ, Pampanga** Date: **4/18/2024**
 TIN: **005-650-419-00000** Mode of Procurement: **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: **15 CD**
 Mode of Payment: **Check**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	quarterly	STP WASTE WATER ANALYSIS	4		
		Scope of Work:			
		Testing of Effluent Parameters			
		Bio Oxygen Demand (BOD)	4	700.00	2,800.00
		Total Suspended Solids (TSS)	4	300.00	1,200.00
		Ammonia	4	360.00	1,440.00
		Nitrate	4	380.00	1,520.00
		Surfactants	4	800.00	3,200.00
		Oil & Grease	4	580.00	2,320.00
		Total & Fecal Coliform	4	2,200.00	8,800.00
		Ophosphate	4	500.00	2,000.00
		Dissolve Oxygen	4	300.00	1,200.00
		Ph	4	80.00	320.00
		Sample Preparation			
		Result shall be forwarded to Iloilo International Airport within 15 days upon submission of the waste water sample.			

Total Amount in words **Twenty-Four Thousand Eight Hundred Pesos Only** **24,800.00**

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.

Conforme: 
 Timothy Dexter, Cebuano
 Chief Marketing Officer
 CRL ENVIRONMENTAL CORP.
 Signature over Printed Name of Supplier
 Date: 04/24/2024
 Funds Available: 
MS. LIZA MAE NAORBE
 Area Accountant

Very truly yours,

MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

BUR No.: 2024-04-0140
 Amount: ₱ 24,800 -

