

Civil Aviation Authority of the Philippines PURCHASE ORDER



Supplier:		EL ELECTRONICS ENTERPRISE	PO No.:	2024-06-043		
Address:	Road I Don Julio Village Brgy. Aganan, Pavia, Iloilo		Date:	6/28/2024		
TIN:			Mode of Procure	curement: SVP		
Gentlemen Please		this Office the following articles subject to t	the terms and cond	itions containe	ed herein:	
Place of De	elivery:	CAAP, Iloilo Airport		Delivery Terr	m:	30 CD
			_			Check
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	unit	VHF cavity duplexer with patch cable and	connectors	1	22,000.00	22,000.00
2	unit	PS30PRO regulated power supply with cha	rger	1	15,500.00	15,500.00
3	meter	CNT-400 low-loss coaxial cable		30	350.00	10,500.00
4	pcs	PL259 antenna connector		2	300.00	600.00
		Forty-Eight Thousand Six Hundred P				48,600.00
for everyda	case of t	failure to make the full delivery within the ay shall be imposed.	tume specified abo	Very truly yours, MANUELA LUISA F. PALMA		
Conforme:	Date:	ms. Liza Mae Naorbe Area Accountant	_	BUR No.: _Amount: _	Airport Manage Authorized Offi	

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

Page 1 of 1

