

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

PURCHASE ORDER

Supplier: **IGNACIO REBECCA GENERAL MERCHANT** PO No.: EBJ 2024-09-001
 Address: Business Park, Barangay 5, San Jose de Buenavista, Antique Date: 9/18/2024
 TIN: 142-983-790-00000 Mode of Procurement: SVP

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

Place of Delivery: CAAP, Antique Airport


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF ELECTRICAL SUPPLIES	1		33,580.00
	pack/s	Cable Tie, 24"			
	pack/s	Cable Tie, 12"	1	750.00	750.00
	pc/s	Contact Cleaner	1	450.00	450.00
	set/s	Cord, extension, 12M, 3gang	1	450.00	450.00
	unit/s	Emergency Lights, all areas	1	850.00	850.00
	tube/s	Epoxy, Glue, Metal and Plastic Bond	2	1,900.00	3,800.00
	roll/s	Hose with Nozzle, garden, 20meters	4	350.00	1,400.00
	pc/s	LED Bulb, 18watts	1	980.00	980.00
	pc/s	Padlocks, Heavy Duty, chrome, 330 long shackle	25	350.00	8,750.00
	bottle/s	Penetrating Oil, 450ml	5	650.00	3,250.00
	unit/s	Rechargeable Torch	1	380.00	380.00
	can/s	Roofing Sealant 600g	1	1,500.00	1,500.00
	pc/s	Switch, single gang	5	480.00	2,400.00
	pc/s	Switch, double gang	2	150.00	300.00
	pc/s	Tape, Electrical Rubber, 3M, regular sizes	2	190.00	380.00
	unit/s	Wire Stripper, 210mm (8-1/4")	4	290.00	1,160.00
	unit/s	Wire Electrical, THHN No. 12	1	980.00	980.00
			1	5,800.00	5,800.00

Delivery Term: 20 days
 Mode of Payment: Check

Total Amount in words: **THIRTY THREE THOUSAND FIVE HUNDRED EIGHTY PESOS ONLY** **33,580.00**

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: _____
 Signature over Printed Name of Supplier
 Date: 9/30/2024

Very truly yours,

CHERRY PIE T. ACUÑA
 Acting Airport Manager
 Authorized Official

Funds Available: _____
THOR FABIAN P. FERRARIS
 FF1 Accounting

BUR No.: PO44-09-245
 Amount: 33,580.00