Civil Aviation Authority of the Philippines
PURCHASE ORDER

BAGONG PILIPINAS

Supplier:	**ARVIEL ELECTRONICS ENTERPRISE**	PO No.:	2024-09-069
Address:	Road 1, Don Julio Village, Aganan Pavia, Iloilo	Date:	9/17/2024
TIN:	921-035-243-000	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	units	Cignus UV10R Handheld Transceiver	4	7,500.00	30,000.00
2	unit	Icom V3500 Base Transceiver	1	19,500.00	19,500.00

Total Amount in words **Forty-Nine Thousand Five Hundred Pesos Only** **49,500.00**

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.

Very truly yours,

MANUELA LUISA F. PALMA
Airport Manager I
Authorized Official

Conforme:

MAGABILIN
Signature over Printed Name of Supplier

Date: 9/20/24

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-09-0433

Amount: ₱49,500-