



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



Supplier: **REP'S WATER TREATMENT TECHNOLOGIES COMPANY** PO No.: 2024-10-077
 Address: Commission Civil St., Brgy. Fatima, Jaro, Iloilo City Date: 10/1/2024
 TIN: 770-736-865 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: 4 months
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	jugs	Purified drinking water	1100	50.00	55,000.00

TERMS OF REFERENCE

- *Bidder must provide atleast 15 water dispensers for the whole contract duration and it should be delivered upon receipt of the PO. Water Dispensers and empty water jugs must be pulled-out upon consumption of the last batch of deliveries.
- *Delivery shall be done upon issuance of the Order Slip signed by the CAAP Authorized Representative. Supplier shall deliver the order a day after the receipt of the Order Slip.
- *Defective Water Dispensers shall be replaced immediately by the Supplier upon notification from CAAP.
- *Supplier shall provide CAAP with Certified True Copies of the Sanitary Permit and Water Analysis of Potability/Water Test Result quarterly.
- *If the Procuring Entity (PE) is in doubt of the quality of the Water, the PE has the right to facilitate the water testing to other parties as recognized by the DOH. Payment of such tests shall be shouldered by the bidder.
- * Payment shall be made on or before 15th day of the following month, provided that the winning bidder shall provide proof and deliverables.

Total Amount in words: Two Hundred Fifty-One Thousand Eight Hundred Pesos Only **55,000.00**

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:
VENIAH F. PATENA
 Signature over Printed Name of Supplier
 Date: 10/1/24

Very truly yours,

MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

Funds Available:
MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: 2024-10-0471
 Amount: ₱55,000