Civil Aviation Authority of the Philippines
PURCHASE ORDER

BAGONG PILIPINAS

Supplier:	**RJR MARKETING**	PO No.:	2024-10-084
Address:	Quintin Salas, Jaro, Iloilo City	Date:	10/10/2024
TIN:	191-766-076-000	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:	60 CD
		Mode of Payment:	Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1.0	pcs	**12V-55Ah VRLA Batteries**	17	9,000.00	153,000.00
		Dimension: 229 x 138 x 206 mm(± 1 mm)			
		Terminal: M6 Insert			
		Terms and Conditions:			
		Deliverable to ILOILO Airport within Sixty (60) Calendar			
		Warranty Period: Two (2) Years upon Delivery			

Total Amount in words **One Hundred Fifty-Three Thousand Pesos Only** **153,000.00**

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.

Very truly yours,

MANUELA LUISA F. PALMA
Airport Manager I
Authorized Official

Conforme: Jose Occiano Jr.
Signature over Printed Name of Supplier
Date: 10/15/24

Funds Available:
MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-10-0490
Amount: ₱153,000.-