Civil Aviation Authority of the Philippines
PURCHASE ORDER

BAGONG PILIPINAS

Supplier:	**ARVIEL ELECTRONICS ENTERPRISE**	PO No.:	2024-11-095
Address:	Road 1 Don Julio Village Brgy. Aganan., Pavia, Iloilo	Date:	11/8/2024
TIN:	921-035-243-000	Mode of Procuremen	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:	30 CD
		Mode of Payment:	Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	ICOM IC-A120 Mobile/Base Airband Transceiver	1	76,500.00	76,500.00
2	unit	CG-828UV Replacement Microphone	1	4,500.00	4,500.00
3	units	Airband Base Antenna Anodized Al 5/8 Wavelength with 10m Coaxial Cable	2	5,500.00	11,000.00
4	unit	AirBand Base Antenna Fiberglass with 15m Coaxial Cable	1	10,500.00	10,500.00

Total Amount in words **One Hundred Two Thosuand Five Hundred Pesos Only** **102,500.00**

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:

IREEN CRIS AMAGABILIN
Signature over Printed Name of Supplier

Date: 11-18-24

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-11-055
Amount: ₱102,500-