

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PURCHASE ORDER

Supplier: RJR MARKETING PO No.: EBJ 2024-11-011
Address: Quintin Salas, Jaro, Iloilo City Date: 11/08/2024
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:

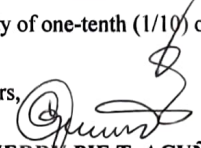
Place of Delivery: CAAP, Antique Airport Delivery Term: 20 days
Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	units	3kVA UPS Battery (12V 9Ah Maintenance Free Lead Acid Battery) L=15cm W=6.5cm H=9.5cm	2	1,500.00	3,000.00
	units	12V 14AH GB/T18332.1-2001 L=150mm W=85mm H=125mm	2	2,400.00	4,800.00

Total Amount in words **SEVEN THOUSAND EIGHT HUNDRED PESOS ONLY** **7,800.00**

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,


CHERRY PIE T. ACUÑA
Acting Airport Manager
Authorized Official

Conforme:


Signature over Printed Name of Supplier

Date: 11-18-24

Funds Available:

THOR FABIAN P. FERRARIS

FF /Accounting

BUR No.: 2024-11-288

Amount: 7,800.00