

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

PURCHASE ORDER

Supplier: IGNACIO REBECCA GENERAL MERCHANT PO No.: EBJ 2024-10-007
Business Park, Barangay 5, San Jose de Buenavista,
Address: Antique Date: 10/28/2024
TIN: 142-983-790-00000 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
	unit	SUPPLY AND DELIVERY OF AIR COOLER	1	10,950.00	10,950.00
		Specification			
		5000m3/h Wind Volume			
		40L Water Tank Capacity			
		Non Inverter			
		Glass Top with Ice Pack Chamber for Fast Cooling			
		Wide Angle Air Supply			
		Integrated Cooling			
		Humidification and Fresh Air			
		4 Wheels - Easier to Move			
		3 Fan speed (low, medium & high)			
		1 Year Warranty on Service & 6 months on Parts			

Total Amount in words **TEN THOUSAND NINE HUNDRED FIFTY PESOS ONLY** **10,950.00**

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:

IGNACIO REBECCA
Signature over Printed Name of Supplier
Date: 11-4-24

Funds Available:

THOR FABIAN P. FERRARIS

FF I/Accounting

Very truly yours,

CHERRY PIE T. ACUÑA
Acting Airport Manager
Authorized Official

BUR No.: 2024-10-284
Amount: 10,950.00