

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PURCHASE ORDER

Supplier: IGNACIO REBECCA GENERAL MERCHANT PO No.: EBJ 2024-12-013
 Business Park, Barangay 5, San Jose de Buenavista,
 Address: Antique Date: 12/04/2024
 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: 15 days
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	PRINTER WITH SCANNER	1	15,000.00	15,000.00
		<i>Specification:</i>			
		Printer Type Inkjet			
		Print Head Mono & Colour			
		Dimensions 199mm x 435mm			
		Paper Tray: Plain Paper, Inkjet Paper (coated paper), Glossy Paper, Recycled Paper			
		Paper Size A4, Letter, Legal, Mexico Legal, India Legal, Folio, Executive, B5 (JIS), A5, B6 (JIS), A6, Envelopes (C5, Com-10, DL, Monarch), Photo (4" x 6" / (10 x 15 cm), Photo 2L (5" x 7" / (13 x 18 cm), Index card (5" x 8" / (13 x 20 cm)			
		Maximum Paper Capacity Up to 150 sheets of 80 gsm plain paper			
		Scanner Up to Legal			
		Resolution Up to 1200 x 6000 dpi			
		Borderless A4, Letter, A6, Photo (10 x 15 cm), Photo L (9 x 13 cm), Photo 2L (13 x 18 cm), Index card (13 x 20 cm)			
		Network Specifications			
		Network Security wired & wireless: SSL/TLS (IPPS, HTTPS)			
		Wireless Setup Support Utility			
		Warranty 6mos to 1 year			

Total Amount in words **FIFTEEN THOUSAND PESOS ONLY** **15,000.00**

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:

MARITES A. MAGPARE

Signature over Printed Name of Supplier

Date: 12-12-24

Funds Available:

THOR FABIAN P. FERRARIS

FF I/Accounting

Very truly yours

CHERRY PIE T. ACUÑA

Acting Airport Manager

Authorized Official

BUR No.: 2024-12-013

Amount: 12/4/2024