

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PURCHASE ORDER

Supplier **IIC ELECTRICAL HARDWARE** PO No.: **EBJ 2024-12-019**
Address: **Jalandoni St. Bolilao, Mandurriao, Iloilo City** Date: **12/11/2024**
TIN: **941-269-852-000** Mode of Procurement: **SVP**

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

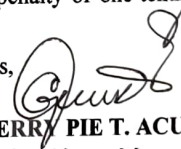
Place of Delivery: **CAAP, Antique Airport** Delivery Term: **15 days**
Mode of Payment: **Check**

Stock No	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF OTHER SUPPLIES			
	unit/s	Battery, 21 plates, 12V for Firetruck	1	15,300.00	15,300.00
	unit/s	Battery, 21 plates, 12V, 4D N150 G51L Lead	1	15,300.00	15,300.00
	set/s	Bidet, for toilet	15	1,133.00	16,995.00
	pc/s	Grasscutter Blade, Brush Cutter 3T	15	285.00	4,275.00
	pc/s	Grasscutter - Ignition Coil	2	3,775.00	7,550.00
	pc/s	Grasscutter-Carburator	2	1,792.00	3,584.00
	pc/s	Grasscutter-Clutch Lining	4	1,038.00	4,152.00
	pc/s	Nylon, round trimmer line, #300	5	528.00	2,640.00
	pc/s	Pillows, Sleeping 50x80cm	4	1,225.00	4,900.00
	unit/s	Pistol Type Nossle	2	1,133.00	2,266.00


Total Amount in words **SEVENTY SIX THOUSAND NINE HUNDRED SIXTY TWO PESOS** **76,962.00**
ONLY

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:


ELECTRICAL HARDWARE
CONSTRUCTION SUPPLIES
Signature over Printed Name of Supplier
Date: **12-23-24**

Funds Available:

THOR FABIAN P. FERRARIS

FF I/Accounting

BUR No.: **2024-12-259**
Amount: **76,962.00**