



Civil Aviation Authority of the Philippines
PURCHASE ORDER



Supplier: **ILOILO PARAMOUNT INDUSTRIAL AND ELECTRICAL** PO No.: 2024-12-107
Address: Ground Floor J & F Orange Building 1 #48 Delgado St., Brgy. San Agustin, Iloilo City Date: 12/13/2024
TIN: 434-379-367-000 Mode of Procurement: SVP

Gentlemen:

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

Place of Delivery: CAAP, Iloilo Airport Delivery Term: 3 CD
Mode of Payment: Check


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	LED Downlight 12 W	13	1,500.00	19,500.00
2	pcs	LED tube 18W	23	300.00	6,900.00
3	sets	Solar Floodlight 60W	2	3,000.00	6,000.00
		Wattage: 60W			
		Lumen: 80lm/W			
		LED Chips: Led SMD Chips			
		CCT: 6000k - 6500k / Daylight			
		Solar Panel: Polycrystalline			
		Volts: 6VDC			
		Battery Type: Lithium Battery			
		Volts: 3.2VDC			
		Material: Aluminum Housing + Glass Cover			
		Charging Time: 6 - 8 Hrs, w/ Good Sunlight			
		Discharge Time: ≤10hrs, 100-0% Brightness			
		Motion Sensor: Without motion Sensor			
		Working Mode: Fully automatic, Auto ON/OFF Dusk-Dawn			
		Remote: with Remote			
		Mounting: Set Bracket and Solar panel bracket only			
		IP Rating: IP 65			

Total Amount in words **Thirty-Two Thousand Four Hundred Pesos Only** **32,400.00**


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,

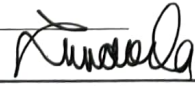
Conforme:


Signature over Printed Name of Supplier
Date: 12/20/24


Emmylou Pauline U. Posadas


MANUELA LUISA F. PALMA
Airport Manager I
Authorized Official

Funds Available:


MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-12-0633
Amount: ₱ 32,400