

Civil Aviation Authority of the Philippines PURCHASE ORDER



Supplier:	LDC REFRIGERATION AND AIRCONDITIONING INC. PO No.: 2024-12-114					
Address:	Door #3 Franklin Young Bldg., Dungon B. Jaro, Iloilo City D		e:	10 7 10 0 0 1		
TIN:	005-07		de of Procure	nen SVP		
Gentlemen Please		this Office the following articles subject to the terms and condition	ns contained h	nerein:		
		CAAP, Iloilo Airport	Delivery		15 CD	
		Mode of Payment:		Check		
Stock No.	Unit	Description	Quanti		Amount	
1		Pull - out of 3 -5 TR Floor Mounted Type Air Conditioner to inch		ty Cuit Cost	Timount	
	lot	refrigerant pipe and electrical field wiring	3	4,500.00	13,500.00	
2	lot	Hauling of 3 - 5 TR Floor Mounted Type from CAAP ILOILO - DUMAGUETE	I	27,000.00	27,000.00	
3	lot	Labor, materials, tools, equipment and supervision for the Installation of three(3) units 5.0 TR Floor Mounted type to include pull - out existing 3 units AC, flushing welding, leak and pressure testing, recharging of freon gas, start-up and commissioning.	ation 3	12,500.00	37,500.00	
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		Seventy-Eight Thousand Pesos Only			78,000.00	
		allure to make the full delivery within the time specified above	, a penalty o	f one-tenth (1/10)	of one percent for	
eryday of d	lelay sha	all be imposed.	Varytra	N. N. Carres		
			very tru	Very truly yours,		
		6	MANUELA		F. PALMA	
nforme:				Airport Manager I		
		CONRADO ESCULTURA UR.		Authorized Official		
	Date:	Signature over Printed Name of Supplier				
nds Availat	ole:	ME LIZA MAE NAODDE	BUR No.		470	
		MS. LIZA MAE NAORBE	Amount:	78,000.00		
		Area Accountant				

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

Page 1 of 1