



Civil Aviation Authority of the Philippines
PURCHASE ORDER



Supplier: **ARVIEL ELECTRONICS ENTERPRISE** PO No.: **2024-12-113**
Address: **Road 1 Don Julio Vilalge Brgy. Aganan, Pavia, Iloilo** Date: **12/27/2024**
TIN: **921-035-243-000** 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	Cignus UV-87 Radio	11	4,300.00	47,300.00
		Note: NO NTC Licensed Included			
		Specification:			
		RF Power: 5 watts			
		Frequency Range: 65MHz-108MHz (only commercial FM radio reception)			
		VHF: 136MHz - 174MHz			
		UHF: 400MHz - 470MHz			
		Memory Channel: up to 200 channel			
		Frequency Stability: 5ppm			
		Dimension: 121mm x 59mm x 34mm			
		Weight: 225g (battery & antenna included)			
		Special Feature:			
		* Dual band			
		* Scrambler			
		Inclusion:			
		1 x unit, 1 x battery, 1 x charger set, 1 x Antenna, 1 x Belt Clip, 1 x Handstrap, 1 x Manual			

Total Amount in words **Forty-Seven Thousand Three Hundred Pesos Only** **47,300.00**

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:



Signature over Printed Name of Supplier

Date: **12-27-24**

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

Very truly yours,


MANUELA LUISA F. PALMA
Airport Manager I
Authorized Official

BUR No.: **2024-12-0069**
Amount: **₱ 47,300.00**