



Civil Aviation Authority of the Philippines
PURCHASE ORDER



Supplier: **MEGASO DRY GOODS STORE** PO No.: **GPR 2024-10-005**
Address: **Caticlan, Malay Aklan** Date: **11/25/2024**
TIN: **603-367-616-00000** Mode of Procurement: **SVP**

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

Place of Delivery: **CAAP, Caticlan Airport** Delivery Term: **30 CD**
Mode of Payment: **Check**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Semi-Expandable Machinery and Equipments			
		Electric Stove			
1	unit	High quality cast iron burners , Hot plate size: (188mm+155mm), stainless steel body, Thermostat control knob with pilot light, Overheat protection works with all types of flat bottom cookware, Skid proof rubber feet	2	4,943.00	9,886.00
2	unit	Printer with scanner EPSON Ecotank L3156/L3158	1	13,325.00	13,325.00
		Semi-Expandable Furnitures and Fixtures			
		Office Chair			
3	pcs	Adjustable seat height, swivel 360 degrees, Multi functional mechanism with back reclining & 3 positions locking, seat sliding function. Measurements Width: 66cm Depth: 51cm Height: 120-126cm Seat Height: 46-56cm Materials: Seat: Nylon mesh & back foam seat + 3D armrest wuth PU pad Legs: Nylon base with BIFMA passe Nylon castor and gaslift. Weight Capacity: 130kgs Assembly Required: Yes	2	11,545.00	23,090.00
4	units	Venetian Blinds Window Size	3	2,830.00	8,490.00
5	pcs	Monoblock Chairs (White Plastic Chairs)	24	690.00	16,560.00
6	pcs	Matresse (2 inches width, Single Type)	8	2,760.00	22,080.00

Total Amount in words **Ninety-Three Thousand Four Hundred Thirty-One Pesos Only** **93,431.00**

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:

KRISHTEN B. CAI
Signature over Printed Name of Supplier

Date: **12-2-24**

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

Very truly yours,

ENGR. EUSEBIO MONSERATE JR.
Acting Area Manager - Area Center 6
Authorized Official

BUR No.: **2024-11-0174**
Amount: **₱93,431**