



Civil Aviation Authority of the Philippines
PURCHASE ORDER



Supplier: **ACA WATER ANALYSIS AND LABORATORY SERVICES INC.** PO No.: 2025-03-012
Address: 2nd Floor HSK-CUH Bldg., 120 Avanceña St., Brgy. South Fundiror, Molo, City Iloilo City Date: 3/10/2025
TIN: 010-024-352-00001 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: 15 CD
Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1.0	Quarters	Sewage Treatment Plant (STP) Waste Water Analysis	4	6,530.00	26,120.00
		Scope of Work:			
		Testing of Effluent Parameters			
		Bio Oxygen Demand (BOD)			
		Total Suspended Solids (TSS)			
		Ammonia			
		Nitrate			
		Surfactants			
		Oil & Grease			
		Total&Fecal Coliform			
		Phosphate			
		Disolve Oxygen			
2.0	lot	Ph	1	-	-
		Materials for the containment of waste water samples			
		7pcs. 1Liter widemouth glass bottle			
		6pcs. 500mL clear glass reagent bottle			
		10pcs. 300mL widemouth glass bottle			
		5pcs. Styro Box/ Ice Box Chest with Dimension of L 39-40 cm x W 24-25 cm x H 31 cm (w/lid)			
		5pcs. Multipurpose Aluminum Foil			
		28pcs. 1Liter Plastic Bottles			
		Term and Conditions:			
		Result shall be forwarded to Iloilo International Airport within 15 days upon the submission of the waste water sample			
		Consideration in all parameters with a standard sample holding time of six (6) hours only.			
		Sampling will be conducted during second or third week on the last month of every quarters			

Total Amount in words **Twenty-Six Thousand One Hundred Twenty Pesos Only** 26,120.00

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,

ENGR. EUSEBIO F. MONSERRATE JR.
Acting Area Manager - Area VI
Authorized Official

Conforme:

Signature over Printed Name of Supplier

Date:

Funds Available:

JAYNELIZA S. BALTAZAR
Accounting Unit Head - Area VI

BUR No.:

Amount:

2025-03-0079

₱ 26,120 -