



Civil Aviation Authority of the Philippines
PURCHASE ORDER



Supplier: **ACA WATER ANALYSIS AND LABORATORY SERVICES INC.** PO No.: 2025-05-027
Address: 2nd Floor HSK-CUH Bldg., 120 Avanceña St., Brgy. Date: 5/5/2025
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: 365 CD
Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	quarters	Abstracted water supply analysis:	4	2,400.00	9,600.00
		Biochemical Oxygen Demand			
		Total Suspended Solids			
2	monthly	Drinking water analysis:	12	550.00	6,600.00
		Total coliform			
		Thermotolerant Coliform			
		Heterotrophic Plate Count			
		Terms of Reference			
		Result shall be forwarded to Iloilo International Airport within 15 days upon the submission of the waste water			
		Sampling for drinking water analysis will be conducted every last week of the month.			
		Sampling for abstracted water analysis will be conducted during 1st week of the 2nd month in each quarter.			
		1st week of May 2025			
		1st week of August 2025			
		1st week of November 2025			
		1st week of February 2026			
		Containment/container of samples will be provided by the service provider			
		Payment shall be processed quarterly upon receipt of the billing statement issued by the service provider			

Total Amount in words **Sixteen Thousand Two Hundred Pesos Only** 16,200.00

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:

Amaya
D. Alarcon

Very truly yours,

[Signature]
ENGR. EUSEBIO F. MONSERATE JR.
Acting Area Manager - Area VI
Authorized Official

Signature over Printed Name of Supplier

Date: 5-8-2025

Funds Available:

[Signature]
JAENELIZA S. BALTAZAR
Accounting Unit Head - Area VI

BUR No.: 2025-05-0168
Amount: ₱ 16,200.00