



Republic of the Philippines
CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

PURCHASE ORDER

Supplier : LSI LEADING TECHNOLOGIES INC.	P.O. No.: 2025-CRK-016
Address : 4842 Valenzuela St., Brgy. 603 Zone 060 Sampaloc, Manila	Date: 18-Sep-2025
Tel./Fax No.:	Mode of Procurement: Small Value Procurement
TIN : 007-856-931-000	SVP-025-079
Supplier is: () Manufacturer () Exclusive Distributor	
Registered: () SEC () DTI	

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

Place of Delivery : **CAAP Regional Office, Area Center III**
 Civil Aviation Complex, Clark Freeport Zone, Mabalacat, Philippines, 2023

Delivery Term : FOB - Destination

Date of Delivery : Seven (7) calendar days upon receipt of Purchase Order

Payment Term : CHECK

Stock No.	Item No.	Unit	Description	QTY	Unit Cost	Amount
			Purchase of Uninterruptible Power Supply at Area Center III			
	1	unit	Main Input Voltage: 230V	40	2,833.00	113,320.00
	2		Maint Output Voltage: 230V			
	3		Rated Power in W: 450W			
	4		Rated Power in VA: 800VA			
	5		Input Connection Type: NEMA 5-15P			
	6		Output Connection Type: 4 Universal Receptacle			
	7		Cable Length: 1.20m			
	8		Number of Cables: 1			
	9		Battery Type: Lead-acid Battery			
	10		Battery Recharge Time: 8h			
	11		Battery Voltage 12V			
	12		Battery Capacity: 7.0Ah			
	13		Battery Life: 3-5 Years			
	14		Network Frequency: 50/60 Hz +/- 5 auto-sensing			
	15		Input Voltage Limits: 170-280V			
			xxxNothing Followsxxx			
					TOTAL AMOUNT (Php)	113,320.00

Total Amount in Words = **One Hundred Thirteen Thousand Three Hundred Twenty Pesos Only...**

Handwritten signature

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 every day of delay shall be imposed.

Very truly yours,

Conforme:



GRACE S. ABAÑO

Signature over Printed Name of Supplier

09/19/2025

Date


GLENN D. TRIPULCA
Civil Aviation Area Manager, Area Center III
Authorized Official

Funds Available:



MILAROSA M. GALIT

Budget Officer, Area Center III

BUR NO./ObR No.:

Date: _____

Amount: _____