PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Supplier:	**FORD TRACTOR PHILS. INC.**	PO No.:	2021-07-038
Address:	1384 Jose Abad St., Brgy. 250 Zone 23 Dist II, Tondo Manila 1012	Date:	7/19/2021
TIN:	222-732-297-000	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:	15CD
		Mode of Payment:	Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Front Tires 14.9x24	2	27,000.00	54,000.00
2	pc	Hydraulic Pump	1	25,000.00	25,000.00
3	pc	Hydraulic Pump Adaptor	1	6,500.00	6,500.00
4	pcs	Fuel Filter	2	800.00	1,600.00
5	lot	Labor	1	10,500.00	10,500.00

Total Amount in words	Ninety-Seven Thousand Five Hundred Pesos Only	**97,500.00**

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,

MANUELA LUISA F. PALMA
Acting Airport Manager
Authorized Official

Conforme:

TRENT SOLATORIO
Signature over Printed Name of Supplier
Date: 7/26/21

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2021-07-0221
Amount: ₱97,500.-

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