Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier:	**COPYLANDIA OFFICE SYSTEMS CORPORATION**	PO No.:	2021-12-082
Address:	Unit 9 Two Lorton Bldg., Quezon St., Iloilo City	Date:	12/23/2021
TIN:	002-332-000-033	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
		Comsumable/Spareparts for Photocopier (Ineo 226) of Accounting Unit			
1	pc	Imaging Unit	1	8,670.00	8,670.00
2	pc	Fusing Unit	1	13,006.00	13,006.00
3	pc	Drum DR114	1	9,880.00	9,880.00
4	pc	Developer DV116	1	1,370.00	1,370.00
5	pc	Transfer Roller	1	3,918.00	3,918.00
		Comsumable/Spareparts for Photocopier (Ineo 164) of Collection Unit			
6	pc	Imaging Unit	1	8,670.00	8,670.00
7	pc	Fusing Unit	1	12,808.00	12,808.00
8	pc	Drum DR114	1	9,880.00	9,880.00
9	pc	Developer DV116	1	1,370.00	1,370.00
10	pc	Transfer Roller	1	3,918.00	3,918.00

Total Amount in words **Seventy-Three Thousand Four Hundred Ninety Pesos Only** **73,490.00**

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-Iloilo Airport
Authorized Official

Conforme:

PELVI MAE P. CAPOQUISTA
Asst. Branch Coordinator

Signature over Printed Name of Supplier
Date: 12/16/21

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2021-12-0414
Amount: ₱ 73,490-