



**Civil Aviation Authority of the Philippines
PURCHASE ORDER**

Supplier: CYBER LINK COMPU SALES PO No.: 2021-12-078A
 Address: #273 Iznart St., Iloilo City Date: 12/17/2021
 TIN: 917-783-451-000 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: 15 CD
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Repair of ACER E1-70 Series Laptop	1	7,550.00	7,550.00
		LCD-Acer Aspire E1-70 Series			
		Flex Cable-Aspire E1-70 Series			
2	unit	Repair of ACER E5-471P Series Laptop	1	7,550.00	7,550.00
		LCD-Acer Aspire ACER E5-471P Series			
		Flex Cable- Aspire ACER E5-471P Series			
3	units	Repair of Computers of Area Finance and ATS	4	24,300.00	97,200.00
		System Unit core i3			
		Processor: intel Core i3-10100 Processor			
		Motherboard:MOTHERBOARD LGA 1200			
		Memory:8GB DDR4			
		STORAGE HDD: 1 TB HDD Sata			
		Casing: ATX CASING WITH 700W PSU			
4	lot	Labor	1	2,000.00	2,000.00

Total Amount in words **One Hundred Fourteen Thousand Three Hundred Pesos Only** **114,300.00**

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:
 Signature over Printed Name of Supplier

Date: 12/20/21

Funds Available:
MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: 2021-12-0404c
 Amount: ₱ 14,300