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02 DEC 2020

PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Supplier: WILAN MERCHANDISING PHILS., INC.
Address: 460 B. Quirino Highway, Novaliches, Quezon City
TIN: 006-883-851-000

PO No.: 2020-10-177
Date: 10/27/2020
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: 45CD
Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	sets	Steerimg Cylinder	2	17,000.00	34,000.00
2	pc	Hydraulic Oil Filter	1	6,800.00	6,800.00
3	set	Denomination Coil with freight cost	1	80,000.00	80,000.00

Total Amount in words: **One Hundred Twenty Thousand Eight Hundred Pesos Only** **120,800.00**

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: VENUS P. NOFIES
Signature over Printed Name of Supplier
Date: 11/13/20

Funds Available:
MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2020-10-0523
Amount: 120,800.00