



Civil Aviation Authority of the Philippines PURCHASE ORDER

Supplier: COPYLANDIA OFFICE SYSTEMS CORPORATION PO No.: 2023-02-07
 Address: Unit 9, Two Lorton Bldg., Quezon St., Brgy. Kuswagan, Iloilo City Date: 2/1/2023
 TIN: 002-302-000-033 Mode of Proc: 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: 30CD
 Mode of Payment: Check

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|------|--------------------------|----------|-----------|-----------|
| 1 | pc | Fusing Unit A3PE-PP3V-01 | 1 | 16,807.00 | 16,807.00 |
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Total Amount in words **Sixteen Thousand Eight Hundred Seven Pesos Only** **16,807.00**

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
 Airport Manager I
 Authorized Official

Conforme:

 Signature over Printed Name of Supplier
 Date: 2/23/23

Funds Available:
MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: 2023-03-0087
 Amount: ₱ 16,807-