Civil Aviation Authority of the Philippines
PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

PURCHASE ORDER

Supplier:	COMPUTRON BUSINESS CENTER	PO No.:	2023-04-024
Address:	35-J-1 Quezon Street, Iloilo City	Date:	4/14/2023
TIN:	473-270-680-000	Mode of Procurement:	Direct Contracting

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	Iloilo Airport	Delivery Term:	15 CD
		Mode of Payment:	Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Cleaner Blade	1	2,500.00	2,500.00

Total Amount in words: **Two Thousand Five Hundred Pesos Only** **2,500.00**

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
Airport Manager I
Authorized Official

Conforme:

VALERIE UMOS
Signature over Printed Name of Supplier
Date: 4/19/2023

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2023-04-0118
Amount: ₱ 2,500.00

CAAP-ACVI-SUP-005
Revision No.: 1
Revision Date: June 3, 2021
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