



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

Supplier: COMPUTRON BUSINESS CENTER PO No.: 2023-03-033
 Address: 35-1-1 Quezon Street, Iloilo City Date: 5/11/2023
 TIN: 473-270-680-000 Mode of Pro: _____


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


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


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Cleaner Blade (UCLEZ0009QSZ1)	1	2,500.00	2,500.00
2	pc	Developer (AR-202SD)	1	2,235.00	2,235.00
3	pc	Drumkit (AR-202DR)	1	5,050.00	5,050.00

Total Amount in words **Nine Thousand Seven Hundred Eighty-Five Pesos Only\]** **9,785.00**

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:
 **VALERIUS ONG**
 Signature over Printed Name of Supplier
 Date: 5/23/23

Funds Available: 
MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: 2023-05-0161
 Amount: ₱9,785.-

