

Civil Aviation Authority of the Philippines PURCHASE ORDER

upplier:	COMPUTRON BUSINESS CENTER		PO No.:		2023-07-050		
Address:	#35 Quezon St., Iloilo City 473-270-680-000		Date:		7/11/2023		
IN:			Mode of Procurement:		DIRECT CONTRACTING		
entlemen							
Please	furnish t	his Office the following articles subject to	the terms and condi	tions contained he	rein:		
Place of Delivery: CAAP, Iloilo Airport				Delivery Term: 15 CD		5 CD	
				Mode of Payment:		Check	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	pc	Toner AR-016FT, AR-5320 Photocopies	(PTB)	1	8,085.00	8,085.00	
2	рс	Toner AR-021FT, AR-5520 (HR)		1	8,640.00	8,640.00	
-		0					
				1			
	1						
	+						
	+						
	+						
	+						
	+-		72				
	+-				-		
Total Amou	nt in words	Sixteen Thousand Seven Hundred	l Twenty-Five Pe	sos Only		16,725.0	
In	case of	failure to make the full delivery within the	he time specified ab	ove a nenalty of	one-tenth (1/10)	of one percent	
		shall be imposed.		ore, a penanty or	0.00 10.00	or one persons.	
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COMPLITEON				Very truly yours,			
				MA	MANUELA LUISA F. PALMA		
Conforme	Conforme: CULLITY AND INTEGRITY SUL 1982			MA	Airport Manager I		
COMPUTED BUSINESS VALENCE MC				-	Authorized Official		
		Signature over Printed Name of Supplier			· mmorized Or		
	Date	tel (0336722755 017223 3153 508 66					
		Fax: (033)-335-0632					
Funds Av	ailable:	E-mail Address, ctron_valley		BUR No.:	2023 - 07	- 0251	
1		MS. LIZA MAE NAORBE		Amount:	P16.72	15-	
1		Area Accountant					

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

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