



Civil Aviation Authority of the Philippines PURCHASE ORDER

Supplier: COMPUTRON BUSINESS CENTER	PO No.: <u>2023-07-050</u>
Address: <u>#35 Quezon St., Iloilo City</u>	Date: <u>7/11/2023</u>
TIN: <u>473-270-680-000</u>	Mode of Procurement: <u>DIRECT CONTRACTING</u>

Gentlemen:

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

Place of Delivery: <u>CAAP, Iloilo Airport</u>	Delivery Term: <u>15 CD</u>	
	Mode of Payment: <u>Check</u>	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Toner AR-016FT, AR-5320 Photocopier (PTB)	1	8,085.00	8,085.00
2	pc	Toner AR-021FT, AR-5520 (HR)	1	8,640.00	8,640.00

Total Amount in words **Sixteen Thousand Seven Hundred Twenty-Five Pesos Only** **16,725.00**

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.

Conforme:

 Signature over Printed Name of Supplier
 Date: 07-25-23
 Funds Available:
MS. LIZA MAE NAORBE
 Area Accountant

Very truly yours,

MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

BUR No.: 2023-07-0251
 Amount: ₱ 16,725-

