



Civil Aviation Authority of the Philippines  
PURCHASE ORDER

Supplier: **COPYLANDIA OFFICE SYSTEMS CORPORATION** PO No.: 2023-06-042  
 Address: Unit 9, Two Lorton Bldg., Quezon St., Brgy. Kauswagan, Iloilo City Date: 6/14/2023  
 TIN: 002-332-0000-000 Mode of Procurement: BDC

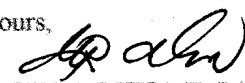
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

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

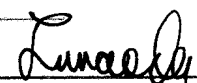
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Toner Ineo 116	2	3,438.00	6,876.00
2	pcs	Toner Ineo 118	5	3,438.00	17,190.00
3	tube	Ink FII Type Black	1	1,690.00	1,690.00
4	roll	Master FII Type 70	1	2,900.00	2,900.00

Total Amount in words **Twenty-Eight Thousand Six Hundred Fifty-Six Pesos Only** **28,656.00**

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: \_\_\_\_\_  
CLAUDINE C. PATRIARCA  
 Signature over Printed Name of Supplier

Date: 6/14/23  
  
**MS. LIZA MAE NAORBE**  
 Area Accountant

BUR No.: 2023-06-0206  
 Amount: P 28,656.-