

Civil Aviation Authority of the Philippines PURCHASE ORDER

Supplier	COPY	LANDIA 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:				ocurement: 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	
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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, Land						
e de la companya de				MANUEĽA LUISA F. PALMA			
Conforme:					Airport Manager I Authorized Official		
		CLAUDINE C. PATRIARCA Signature over Printed Name of Supplier	ronau-		Aumonzeu Om	Ua!	
	Date:						
Funds Available:				BUR No.: 2023-00-0200			
		MS. LIZA MAE NAORBE'		Amount: \$28,616-			
Area Accountant							