CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PURCHASE ORDER

Supplier:	**WINEGARD CONSTRUCTION SUPPLIES TRADING**	PO No.:	2022-12-128
Address:	41 Ledesma St., Iloilo City	Date:	12/12/2022
TIN:	102-255-758	Mode of Procurement:	SVP

Gentlemen:

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

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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	600W LED Floodlights (220V 50/60Hz)	13	29,450.00	382,850.00

Total Amount in words **Three Hundred Eighty-Two Thousand Eight Hundred Fifty Pesos Only** **382,850.00**

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:

VICENTE DALA JR
Signature over Printed Name of Supplier
Date: 12-28-2022

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: NC-2022-12-0486
Amount: ₱ 382,850.-