



# Civil Aviation Authority of Philippines PURCHASE ORDER

Supplier: ILOILO FABRICATON SPECIALISTS INC. PO No.: 2023-06-040  
Address: Q Abeto St., Mandurriao, Iloilo City Date: 6/13/2023  
TIN: 003-375-506-000 Mode of Procurement: SVP

Gentlemen:

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

Place of Delivery: CAAP, Iloilo Airport Delivery Term: 10 CD  
Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Starter	1	9,950.00	9,950.00

Total Amount in words **Nine Thousand Nine Hundred Fifty Pesos Only** 9,950.00

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,  
*[Signature]*  
**MANUELA LUISA F. PALMA**  
Airport Manager I  
Authorized Official

Conforme:  
*[Signature]*  
**Rafael D. Apalacio II**  
Signature over Printed Name of Supplier  
Date: June 19, 2023

Funds Available: *[Signature]*  
**MS. LIZA MAE NAORBE**  
Area Accountant

BUR No.: 2023-06-0262  
Amount: ₱9,950.-

