



**Civil Aviation Authority of Philippines  
PURCHASE ORDER**

Supplier: Buenvista CATV INC. PO No.: 2023-06-039  
 Address: Block 7, Lot 9-10, Paseo de Sta. Barbara Subd., Sta. Barbara, Iloilo Date: 6/13/2023  
 TIN: 005-358-588-004 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: 15 CD  
 Mode of Payment: Check


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	One-time Installation	1	50,000.00	50,000.00
		Scope of Works:			
		Supply of labor, materials, equipment and technical supervision for the following:			
		1. Fiber Optic Cable installation from Telco tapping point to CAAP Administration Building Data Room			
		2. Installation Configuration/programming of Management Server			
		3. Installation of router including consumables.			

Total Amount in words: **Fifty Thousand Pesos Only** 50,000.00

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:  20 JUNE 2023  
 Signature over Printed Name of Supplier

Date: \_\_\_\_\_  
 Funds Available:   
MS. LIZA MAE NAORBE  
 Area Accountant

BUR No.: 2023-06-0201  
 Amount: ₱ 50,000.-

