Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier	**EVERCON BUILDERS & EQUIPMENT CORPORATION**	PO No	2023-08-060
Address	Unit 3A No. 644 Rajah Matanda Steet, Manila	Date	8/25/2023
TIN	000-331-372-000	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	31 CD
		Mode of Payment	Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Thorn Sequence Flashing Light Fixture with Lamp (EL-AF) Part no. 96252680)	3	96,000.00	288,000.00

Total Amount in Words: **Two Hundred Eighty-Eight Thousand Pesos Only** **288,000.00**

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 every day of delay shall be imposed.

Very truly yours,

MANUELA LUISA F. PALMA
Airport Manager I
Authorized Official

Conforme

SHIRLEY LAGURA
Signature over Printed Name of Supplier

Date 9/8/2023

Funds Available

MS. LIZA MAE NAORBE
Area Accountant

BUR No 2023-08-0319
Amount ₱288,000-

CamScanner