



Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier: **ILOILO FABRICATION SPECIALIST INC.** PO No.: 2023-07-051
Address: Q. Abeto St., Mandurraio, Iloilo City Date: 7/11/2023
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: 20CD
Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Ford Tractor Mower Gear Box Drive Shaft	1	34,800.00	34,800.00

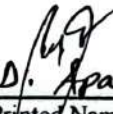
Total Amount in words **Thirty-Four Thousand Eight Hundred Pesos Only** 34,800.00

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:


Rafael D. Apalacio II
Signature over Printed Name of Supplier
Date: July 19, 2023

Funds Available:


MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2023-07-0253
Amount: P.34,800.00