



Civil Aviation Authority of the Philippines  
**PURCHASE ORDER**

Supplier: **MAKINAUGALINGON PRINTER & BOOKBINDER** PO No.: 2023-07-053  
Address: 251 Lopez Jaena St., Baluarte, Molo, Iloilo City Date: 7/26/2023  
TIN: 102-270-337-000 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: 15 CD  
Mode of Payment: Check

| Stock No. | Unit | Description  | Quantity | Unit Cost | Amount   |
|-----------|------|--|----------|-----------|----------|
| 1         | pcs  | Flight Strip (yellow) 1 x 8 inch, 1 side print, cartolina 74 lbs | 30,000   | 0.33      | 9,900.00 |
| 2         | pcs  | Flight Strip (white) 1 x 8 inch, 1 side print, cartolina 74 lbs  | 30,000   | 0.30      | 9,000.00 |
|           |      |  |          |           |          |
|           |      |  |          |           |          |
|           |      |  |          |           |          |
|           |      |  |          |           |          |
|           |      |  |          |           |          |
|           |      |  |          |           |          |
|           |      |  |          |           |          |
|           |      |  |          |           |          |
|           |      |  |          |           |          |
|           |      |  |          |           |          |
|           |      |  |          |           |          |
|           |      |  |          |           |          |

Total Amount in words: **Eighteen Thousand Nine Hundred Pesos Only** **18,900.00**

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]*  
**Signature over Printed Name of Supplier**  
Date: 7-31-23

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

BUR No.: 2023-07-0275  
Amount: ₱18,900.00

