

Civil Aviation Authority of t. Chilippines PURCHASE ORDER

Supplier:	GOLDEN CORP.	ROAD RUNNER INTERNATIONAL	PO No.:		2023-07-052		
Address:	Q. Abeto St., Mandurriao, Iloilo City		Date:). 	7/26/2023		
TIN:	000-250-840-000		Mode of Proc	curement:			
Gentlemen							
		Office the following articles subject to the	terms and cond	litions contained he	erein:		
Place of Delivery: CAAP, Iloilo Airport					Delivery Term: 15 CD		
	16.			Mode of Payr		heck	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	рс	** MB MORITA		1	16,650.00	16,650.00	
2	pcs	Engine Oil Filter		2	4,700.00	9,400.00	
3	рс	Engine Coolant 500ml x 12	bottles	1	18,500.00	18,500.00	
4	liters	Fuel Filter		21	1,500.00	31,500.00	
		Gear Box Oil					
		** OSHKOSH					
5	pcs	Engine Oil Filter Duets 011	74477	2	18,900.00	37,800.00	
6	pcs	Power Divider Oil Filte	er	2	11,650.00	23,300.00	
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		ne Hundred Thirty-Seven Thousand		NAME OF THE OWNER OWNER OF THE OWNER OWNE		137,150.00	
100501		ure to make the full delivery within the tin	ne specified abo	ove, a penalty of o	one-tenth (1/10) o	f one percent for	
everyday o	f delay shall	l be imposed.				,	
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Van en	10			MAN	MANUELA LUISA F. PALMA		
Conforme:				Airport Manager I			
	Kafael D/ Apolacio 11		Authorized Official				
	Signa	ature over Printed Name of Supplier	-				
	Date:	July 28, 2023 0					
Funds Avai	lable: Kalung VII			BUR No.:	2023-07-	027/	
r Gilds ,		MS. LIZA MAE NAORBE	-	Amount:	# 127 10	7-	
		Area Accountant		Timount.	- 1914	0	
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CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

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