



Civil Aviation Authority of the hilippines PURCHASE ORDER

Supplier:	GOLDEN ROAD RUNNER INTERNATIONA CORP. Q. Abeto St. Mandurriao, Iloilo City 000-250-840-000		PO No.:	2023-07-058 8/2/2023		
Address:			Date:			
TIN:			Mode of Pro			
Gentlemen:	000-250	040-000		_		
Please fu	rnish this C	Office the following articles subject to	the terms and con	ditions contained	herein:	
Place of Delivery: CAAP, Iloilo Airport				Delivery Term:	3CD	
				Mode of Payme	nt:	Check
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	pes	Battery 4D N150L 651L		2	10,150.00	20,300.00
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	+					
	+					
				-		
	1					
	-					
	-					
	-					
Total Amount in words Twenty Thousand Three Hundred Pesos Only						20,300.00
				1. C	4 (1/10) 6	
In cas of delay shall		to make the full delivery within the t	time specified abov	e, a penalty of o	ne-tenth (1/10) of or	ne percent for everyday
of delay shall	be impose	ou.				
				Very truly yours,		
						1
					00	m
	lav			MANUELA LUISA F. PALMA		
Conforme:		1404		Airport Manager I Authorized Official		
		Rafael D. Apalacio	/1		Audionzed Otti	Ciai
	Sign	ature over Printed Name of Supplier				
	Date:	Xug 9, 2023/				
		> 0				
Funds Availa	MS, LIZA MAE NAORBE			DITP No.	2023-08-0291	
rungs Avana				BUR No.:	720,300	
		Area Accountant		- Lindant	1 20,900	

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

CS CamScanner

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