

Civil Aviation Authority of the Philippines PURCHASE ORDER

Supplier:	No. 9 Sto. Rosario St., Iloilo City 425-589-188-000		PO No.:	2023-09-267 9/12/2023			
Address:			Date:				
TIN:			Mode of Procurement: SVP				
Gentlemen	ı:						
Please	furnish t	his Office the following articles subject to	the terms and condit	ions contained he	erein:		
Place of Delivery: CAAP, Iloilo Airport				Delivery Term: 15 C		5 CD	
				Mode of Payment:		Check	
Stock No	Unit	Description		Quantity	Unit Cost	Amount	
1	pcs	Flat Bar (20' x 2" x 1/4") LxWxTh		4	650.00	2,600.00	
2	gal	Paint for metal (Epoxy Paint)		1	1,500.00	1,500.00	
3	gal	Epoxy Paint Reducer		1	1,000.00	1,000.00	
4	pcs	Paint Brush (4")		2	185.00	370.00	
5	pes	Roller Brush (4")		2	259.00	518.00	
6	pcs	Grinding Stone 4"		3	250.00	750.00	
7	pcs	Cutting Disk 4"		3	100.00	300.00	
8	pcs	Step Drill Bit 4MM-32MM		2	250.00	500.00	
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Total Amoun	t in words	Seven Thousand Five Hundred T	hirty-Eight Pesos (Only		7,538.00	
In	case of	failure to make the full delivery within t	he time specified abo	ve, a penalty of	one-tenth (1/10) o	f one percent for	
10.7		hall be imposed.	an personal de la company de 🗷 personal de la company de	The second secon		The second secon	
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Conforme:		()(3)			Airport Manage	rl	
comornie.		ENA GLOVE B. UM			Authorized Office		
	- 0	gnature over Printed Name of Supplier			Audionzed Onic	J. Carlotte	
	Date:	- // //					
Funds Ava	ilable:	Lyaodo		BUR No.:	2023-09-	0370	
		MS. LIZA MAE NAORBE		Amount:	Ð7.5	38	
		Area Accountant			7		

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

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