

Civil Aviation Authority of the hilippines PURCHASE ORDER

Supplier:	UNI-ART	r Supply, Inc.	PO No.:	2023-09-265 9/12/2023 SVP			
Address:	12 Iznart	Street, Iloilo City	Date:				
TIN:	758-987-		Mode of Pro				
Gentlemen:				·			
Please fur	nish this C	Office the following articles subject to the	e terms and cond	litions contained	herein:		
Place of Deliv	very: CAAP, Iloilo Airport			Delivery Term:		15CD	
				Mode of Paymer	nt: Cl		
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	pes	Philippine Flag 3' x 5'		6	250.00	1,500.00	
TIN:	pcs	Philippine Flag 4' x 6'		3	650.00	1,950.00	
3	pcs	Windcone		8	4,125.00	33,000.00	
				-			
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				-			
	-						
Total Amoun	t in words	Thirty-Six Thousand Four Hundred	Fifty Pesos Only	y		36,450.00	
In cas	e of failure	to make the full delivery within the time	e specified abov	e, a penalty of o	ne-tenth (1/10) of one	percent for everyday	
of delay shall	be impose	ed.					
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				Very truly yours,			
					10-1	(,)	
				1200	Bah ANUELA LUISA F.	10	
Conforme: KAREN T. GO							
LINLART SUPPLY, INC.			Airport Manager I Authorized Official				
:34	O.	12 Iznart Street, Iloilo City			Authorized Offici	aı	
	Sign	Tel. Nos.: 337-1492/335-0346 ature over Printed Name of Supplier	_				
	Date:	9-22-23					
		Po calk					
Funds Availal	ole:	- magge		BUR No.:	2023-09-03	69	
		MS. LIZA MAE NAORBE		Amount:	736.450	-	
		Area Accountant					

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

Page 1 of 1

