

PURCHASE ORDER CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

RECEIVED
 19 NOV 2020

Supplier: **ASIAN AEROSPACE CORPORATION** PO No.: **2020-10-182**
 Address: **Lima Gate, Andrews Avenue Manila Domestic Airport, Pasay City 1330** Date: **10/30/2020**
 TIN: **004-835-732-000** 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 & Roxas Airport** Delivery Term: **30CD**
 Mode of Payment: **Check**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	assy	EXM Module Control	3	373,683.61	1,121,050.83
2	unit	Roof Bumper Horizontal/Vertical Motor	1	198,791.00	198,791.00


Total Amount in words **One Million Three Hundred Nineteen Thousand Eight Hundred Forty-One Pesos & 83/100 Only** **1,319,841.83**

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 every day of delay shall be imposed.

Very truly yours,


MANDELA LUISA F. PALMA
 Acting Airport Manager-Iloilo Airport
 Authorized Official

Conforme:



CRESTEL PASAY
 Signature over Printed Name of Supplier

Date: **NOV. 16, 2020**
 Funds Available: **MS. LIZA MAE NAORBE**

BUR No.: **2020-10-0591**
 Amount: **1,319,841.83**

Area Accountant