

Civil Aviation Authority of the Philippines PURCHASE ORDER

Supplier:	RJR M	arketing	PO No.:	o.: 2021-12-073 12/2/2021 e of Procurement: SVP		
Address:	Quintin	Salas, Jaro, Iloilo City	Date:			
TIN:		5-076-000	Mode of Proce			
Gentlemer	1;					
Please	furnish t	his Office the following articles sul	oject to the terms and condi	itions contained her	rein:	15 CD
Place of Delivery: CAAP, Iloilo Airport				Delivery Term:		Check
1 11100 01 2	0122, 1			Mode of Payment:		
Grand Na	Unit	Descri	otion	Quantity	Unit Cost	Amount
Stock No	pcs	Batteries, 12V, 8D, 29 Plates N2		8	17,995.00	143,960.00
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			and sent of the first of the	11 11 11 11 11 11	Indiana in	
1 A	in words	One Hundred Forty-Three	Thousand Nine Hundr	ed Sixty Pesos	Only	143,960.00
otal Amount	III WOIGS	ailure to make the full delivery w	isting the time anarified of	nove a nenalty of	one-tenth (1/1	0) of one percent fo
In	case of f	ailure to make the full delivery w	ithin the time specified at	ove, a ponary or		
veryday o	f delay sh	all be imposed.				
				Very truly y	ours,	Day)
				MA	NUELA LUIS	A F. PALMA
		~ /l·				ger-Iloilo Airport
Conforme:		Howar -			Authorized	
		SHERTL IR CHATING				
	Sig	gnature over Printed Name of Su	ippner			
	Date:_	DECEMBER 14, 2001		t was me	2004	10 6262
unds Avai	lable:	Lucies		BUR No.:	7071 -	12-0383
	•	MS. LIZA MÅE NAORBE		Amount:	- T	40,0140
		Area Accountant				

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

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