



Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier: **MYRELL HECHANOVA PORTRAIT PHOTOGRAPHY** PO No.: 2023-10-079
 Address: Passi City Date: 10/12/2023
 TIN: 479-292-498-00000 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 Airport Delivery Term: 30 CD
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	4-Videographer and 2-Photographers with Drone and Post Processing/Editing	1	49,500.00	49,500.00
2	pcs	Certificates for Participants with Frame	35	300.00	10,500.00

Total Amount in words **Sixty Thousand Pesos Only** **60,000.00**

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 everyday of delay shall be imposed.

Very truly yours,

MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

Conforme:
Myrell P. Hechanova
 Signature over Printed Name of Supplier

Date: October 27, 2023
 Funds Available:
MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: 2023-10-0437
 Amount: ₱66,000-

