

## Civil Aviation Authority of the Alippines PURCHASE ORDER

Supplier:	FAR EAST SCUBA INSTITUTE, INC. 91 Nisa Road Veterans Village, Iloilo City 005-277-288-000		_PO No.:	2023-11-086 11/7/2023 ement: SVP		
Address:			_Date:			
TIN:			Mode of Procurement: SVP			
Gentlemen: Please fur	mish this O	ffice the following articles subject to the ten	ms and conditions	contained here	in:	
Place of Delivery: CAAP, Iloilo Airport				Delivery Term: Mode of Payment:		15CD Check
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	tanks	Refill of SCBA ( Self Contained Breathin	g Apparatus)	15	300.00	4,500.00
2	tanks	Hydro test cost per tank		15	350.00	5,250.00
3	pes	O-ring		15	65.00	975.00
				la same		
Total Amou	unt in words	Ten Thousand Seven Hundred Twenty	-Five Pesos Only	<u> </u>		10,725.00
In ca		to make the full delivery within the time sp	ecified above, a po			ercent for everyday of
1				Very truly yo		1
					Land	(ara)
				M	ANUELA LUISA I	F. PALMA
Conforme:				Airport Manager I		
		Thedali		Authorized Official		
		TENCA M. UBALDOVIA	_			
		nature over Printed Name of Supplier				
	Date:	11/1/2023				
		Lucan h				
Funds Availa	ble:	Kimanood	_	BUR No.:	2623-1-04	50
N.		MS. LIZA MAE NAORBE	=0	Amount:	₱10,725 -	
		Area Accountant				

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

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