

Civil Aviation Authority of the Philippines PURCHASE ORDER

Supplier:	Unit 9, Two Lorton Bldg., Quezon St., Brgy. Kauswagan, Iloilo City		PO No.:	2023-12-096 12/5/2023		
Address:			Date:			
TIN:		2-0000-000	Mode of Procu	rement:	BDC	
Gentlemen						
Please	furnish	this Office the following articles subject to the terms	and conditions	contained here	ein:	
Place of Delivery: CAAP, Iloilo Airport				Delivery Term:		5 CD
1				Mode of Pay	ment:	Check
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	bot	Ink FII Type Black		7	1,690.00	11,830.00
2	bot	Toner Ineo 116		7	3,438.00	24,066.00
					-	
				-	-	
						one see on any
Total Amount in words Thirty-Five Thousand Eight Hundred Ninety-Six Pesos Only 35,896.00						
		failure to make the full delivery within the time sp hall be imposed.	ecified above, a	a penalty of o	ne-tenth (1/10) of	f one percent for
		0		Very truly yo	ours,	2
/, / _				Sparm		
199				MANUELÁ LUISA F. PALMA		
Conforme:				Airport Manager I Authorized Official		
-		Signature over Printed Name of Supplier	<u>_</u> 8		Authorized Offic	ciai
	Date:	(2-13 < 2023				
2 2 72 72		NILL ORDER		nim si	2023 - 12-05	2.
unds Avail	able:	MS. LIZA MAE NAORBE	-0	BUR No.: Amount:	\$ 35.876.	7.5
		Area Accountant		amount.	177.816	

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

CS CamScanner

Page 1 of 1