



Civil Aviation Authority of the Philippines
PURCHASE ORDER


Supplier: AEP SYSTEM INTEGRATION INC PO No.: 2023-11-088
Address: 21 Huervana St., La Paz, Iloilo City Date: 11/17/2023
TTN: 602-662-700-00000 Mode of Proc: 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: 30CD
Mode of Payment: Check

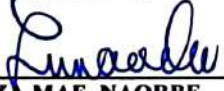
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	20W LED Floodlights	15	624.00	9,360.00

Total Amount in words Nine Thousand Three Hundred Sixty Pesos Only **9,360.00**

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:

AEP SYSTEMS INTEGRATION INC / ANGEL M. MARIANO
Signature over Printed Name of Supplier
Date: 12/12/23

Funds Available: 
MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2023-11-0884
Amount: 9960.00

