



**Civil Aviation Authority of the Philippines
PURCHASE ORDER**

Supplier: **CYBERLINK COMPU SALES** PO No.: 2023-12-107
 Address: Iznart Street, Iloilo City Date: 12/29/2023
 TIN: 917-783-451-000 Mode of Procurement: SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

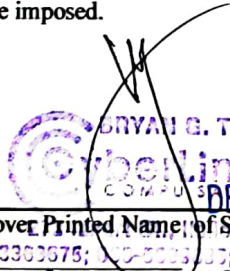
Place of Delivery: CAAP, Iloilo Airport Delivery Term: 2 CD
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Repair and Upgrading of Desktop Computers CPU	5	19,520.00	97,600.00
		Scope of Work:			
		Upgrade Processor (AMD Ryzen 3 3200G)			
		Upgrade Storage 256GB SSD			
		Upgrade Memory 8GB			
		Upgrade Motherboard			
		labor and Installation of Software			
2	lot	Laptop Repair and Upgrade	1	26,800.00	26,800.00
		Scope of Work:			
		Replace Battery			
		Replace LCD and Keyboard			
		Replace Charger			
		Upgrade SSD 512GB			
		Upgrade 8GB Memory			
		Labor and Installation of Software			
3	lot	Laptop Repair and Upgrade	2	15,280.00	30,560.00
		Scope of Work:			
		Replace Battery			
		Upgrade SSD 240GB			
		Upgrade 8GB Memory			
		Labor and Installation of Software			

Total Amount in words **One Hundred Fifty-Four Thousand Nine Hundred Sixty Pesos Only** **154,960.00**

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.

Conforme:


BRYAN G. TE
 Signature over Printed Name of Supplier
 Date: DEC 29 2023
 Tel: 033-3363675; 033-3363680; 0330-0167310

Very truly yours,

MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

Funds Available: 
MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: 2023-12-0524
 Amount: ₱ 154,960.-