ICE

Civil Aviation Authority of th. . hilippines
PURCHASE ORDER

BAGONG PILIPINAS

Supplier:	COPYLANDIA OFFICE SYSTEMS CORPORATION	PO No.:	2024-03-010
Address:	Unit 9, Two Lorton Bldg., Quezon St., Brgy Kauswagan, Iloilo City	Date:	3/6/2024
TIN:	002-332-0000-000	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:	10CD
		Mode of Payment:	Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Main Motor - AEPE-PP4R-00	1	7,842.00	7,842.00
Total Amount in words		Seven Thousand Eight Hundred Forty-Two Pesos Only			7,842.00

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:

Branch Coordinator

Signature over Printed Name of Supplier

Date: 03-13-2024

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-03-0065
Amount: ₱7,842-

CamScanner