Civil Aviation Authority of the Philippines
PURCHASE ORDER

BAGONG PILIPINAS

Supplier:	CYBERLINK COMPU SALES CORPORATION	PO No.:	2024-03-012
Address:	#283 Iznart St., Iloilo City	Date:	3/11/2024
TIN:	606-412-289	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: 15 CD

Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	BT5000 Cyan	4	505.00	2,020.00
2	pcs	BT5000 Magenta	4	505.00	2,020.00
3	pcs	BT5000 Yellow	4	505.00	2,020.00
4	pcs	BTD60 Black	8	505.00	4,040.00
5	pc	HP CE 320A (black)	1	6,625.00	6,625.00
6	pc	HP CE 321A (Cyan)	1	6,310.00	6,310.00
7	pc	HP CE 322A (Yellow)	1	6,310.00	6,310.00
8	pc	HP CE 323A (Magenta)	1	6,310.00	6,310.00
9	pcs	HP 678 Black	20	715.00	14,300.00
10	pcs	HP 678 Colored	20	715.00	14,300.00
11	pcs	Brother LC3617 Black	30	900.00	27,000.00
12	pcs	Brother LC3617 Cyan	6	770.00	4,620.00
13	pcs	Epson T664 Magenta	30	365.00	10,950.00
14	pcs	Epson T664 Cyan	20	365.00	7,300.00
15	pcs	Epson T664 Yellow	30	365.00	10,950.00
16	pcs	HP GT53 Black	30	375.00	11,250.00
17	pcs	HP GT52 Cyan	30	375.00	11,250.00
18	pcs	HP GT52 Magenta	30	375.00	11,250.00
19	pcs	HP GT52 Yellow	30	375.00	11,250.00
20	pcs	External Hard Drive 1TB	4	3,450.00	13,800.00

SIGN

Total Amount in words **One Hundred Eighty-Three Thousand Eight Hunded Seventy-Five Pesos Only** **183,875.00**

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:

Signature over Printed Name of Supplier

Date: MAR 2 2 2024

Funds Available: 273 Iznart St., Iloilo City
Tel: 033-3363675; 033-5[illegible]; 0920-34[illegible]

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-03-0071
Amount: ₱183,875-

CamScanner