



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



Supplier: **CYBERLINK COMPU SALES CORPORATION** PO No.: **2024-04-020**
 Address: **#283 Iznart St., Iloilo City** Date: **4/23/2024**
 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: **10 CD**
 Mode of Payment: **Check**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Heavy Duty DOT Matrix Printer	1	20,580.00	20,580.00
		Print Method: Impact dot matrix			
		Narrow carriage 24-pin SIDM			
		High 416 CPS print speed at 12CPI			
		10,000 power on hour MTBF			
		USB, Serial and Parallel ports			
		Control Panel:4 switches and 5 LEDs			
		Print Direction: Bi-direction with logic seeking			
		Number of Pins in Head: 24 pins			
		Control Code: ESC/P2 and IBM PPDS emulation			
		Interface:			
		Bi-directional parallel interface (IEEE-1284 nibble mode)			
		USB 2.0 Full-Speed			
		Serial			
		Supported OS:			
		Windows 95 / 98 / 2000 / Me /XP / Vista / 7 / 8 / 8.1 / 10			

Total Amount in words **Twenty Thousand Five Hundred Eighty Pesos Only** **20,580.00**

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 of **MS. LIZA MAE NAORBE** of Supplier
 Date: **283 Iznart St., Iloilo City 5/7/2024**
 Tel: **033-3383675; 033-5099895; 0920-3467349**
 Funds Available: **MS. LIZA MAE NAORBE**
 Area Accountant

BUR No.: **2024-04-0149**
 Amount: **₱ 20,580-**