

Civil Aviation Authority of the Philippines PURCHASE ORDER



Supplier:	MCARV OFFICE AND SCHOOL SUPPLY & EQUIPMENT		PO No.:		2024-05-027 5/13/2024		
Address:	Red Plaza Bldg., J.M. Basa St., Iloilo City		Date:				
TIN:				Mode of Procurement: SVP			
Gentlemer	1:						
Please	furnish	this Office the following articles subject to the	ne terms and con	ditions contain	ed herein:		
Place of Delivery: CAAP, Iloilo Airport				Delivery Term:		15 CD	
			-	Mode of Payment:		Check	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	pes	Monoblock Chairs, Heavy Duty, Branded		60	746.00	44,760.00	
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Total Amount in words Forty-Four Thousand Seven Hundred Sixty Pesos Only 44,760.00							
		failure to make the full delivery within the ti ay shall be imposed.	me specified ab	ove, a penalty	of one-tenth (1/1	0) of one percent	
				Very truly yo	urs, /	')	
		// = .			Dan	N	
Afficial h				MANUELA LUISA F. PALMA Airport Manager I			
Conforme:				Authorized Official			
		AN CEUNE B. FWENTES gnature over Printed Name of Supplier					
	Date:	5 - 20-2024				l	
Funds Ava	_	XIIAOLA		BUR No.:	2021-11	- ภ าเร็ว	
MS. LIZA MAE NAORBE				Amount:	7447	10 -	
Area Accountant							

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

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