Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier:	ALTO AUTO SUPPLY DESIGN CENTER	PO No.:	2024-05-033
Address:	28 Lopez Jaena Sur, La Paz, Iloilo City	Date:	5/24/2024
TIN:	945-753-702-000	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:	10 CD
		Mode of Payment:	Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	UPS Battery 9AH 12V	12	1,386.74	16,640.88

Total Amount in words **Sixteen Thousand Six Hundred Forty & 88/100 Pesos Only** **16,640.88**

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: JUN 07 2024

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-05-0206

Amount: ₱16,640.88

CamScanner