

Civil Aviation Authority of the rhilippines PURCHASE ORDER



Supplier:				: 2024-06-042			
Address:	Mabini St., Iloilo City 737-452-086-000			6/24/2024			
TIN:		-086-000	Mode of	Procurement:	SVP		
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:							
riace of D	lace of Delivery: CAAP, Iloilo Airport			Delivery Term:		5 CD	
0. 1.1.				Mode of Payment:		Check	
Stock No.		Description		Quantity	Unit Cost	Amount	
-	pes	Paper Cups 3.5oz		10980	1.23	13,505.40.	
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				0.00			
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Charles The money							
17,1	-						
- Charles							
Total Amount in words Thirteen Thousand Five Hundred Five & 40/100 Pesos Only 13,505.40							
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,							
	Very truly yours,						
1		, 1)		MANUELA LUISA F. PALMA			
Conforme: Nary Chin Didetos				Airport Manager 1			
					Authorized O	fficial	
Signature over Printed Name of Supplier							
Date: 7/4/24							
Funds Av	Funds Available:			BUR No.:	2024-06	-0259	
		MS. LIZA MAE NAORBE	_	Amount:	13,505.6		
Area Accountant							

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

Page 1 of 1

