Civil Aviation Authority of the Philippines
PURCHASE ORDER

BAGONG PILIPINAS

Supplier:	COPYLANDIA OFFICE SYSTEMS CORPORATION	PO No.:	2024-08-061
Address:	Unit 9, Two Lorton Bldg., Quezon St., Brgy. Kauswagan, Iloilo City	Date:	8/8/2024
TIN:	002-332-000-000	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:	15 CD
		Mode of Payment:	Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Ink Fill Type Black	1	1,690.00	1,690.00
2	roll	Master RA70	1	2,900.00	2,900.00
3	pcs	Toner Ineo 116	2	3,438.00	6,876.00
4	pcs	Toner Ineo 118	2	3,438.00	6,876.00

Total Amount in words **Eighteen Thousand Three Hundred Forty-Two Pesos Only** **18,342.00**

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: 8/27/24

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-08-0350
Amount: 18,342.00