Civil Aviation Authority of the Philippines
PURCHASE ORDER

BAGONG PILIPINAS

Supplier:	MCARV OFFICE AND SCHOOL SUPPLY & EQUIPMENT	PO No.:	2024-08-064
Address:	Red Plaza Bldg., J.M. Basa St., Iloilo City	Date:	8/19/2024
TIN:	420-542-403	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	unit	Vacuum Cleaner Wet/Dry 6 Gallons with Blower, Branded, Heavy Duty	1	9,000.00	9,000.00

Total Amount in words **Nine Thousand Pesos Only** **9,000.00**

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:

MARY CELINE (B) FUENTES
Signature over Printed Name of Supplier
Date: 9/5/2024

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-08-0372
Amount: ₱9,000-