Civil Aviation Authority of the Philippines
PURCHASE ORDER

BAGONG PILIPINAS

Supplier:	SOLIDGOLD MULTI RESOURCES CORPORATION	PO No.:	2024-09-071
Address:	Jalandoni St., Jaro, Iloilo City	Date:	9/17/2024
TIN:	005-277-498-000	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: 60 CD

Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1.0	units	Heavy Duty and Premium Quality Gang Chairs	68	9,250.00	629,000.00
		Technical specifications:			
		3 seater, Blue			
		150kg weight capacity per seat w/ four (4) leg/support			
		Premium quality stainless legs, backrest, seatrest and arm rest			
		Heavy duty and premium quality leatherette for seatrest and backrest			
		Heavy duty rectangular beam powder coated (wall thickness of rectangular tube is 1.5mm or thicker)			
		Warranty: 1 Year			
2.0	lot	Delivery Charge	1	Free	

Total Amount in words **Six Hundred Twenty-Nine Thousand Pesos Only** **629,000.00**

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:

JANET P. CEMBRANO
Signature over Printed Name of Supplier
Date: 10/10/24

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-09-0436
Amount: ₱629,000-