Civil Aviation Authority of the Philippines
PURCHASE ORDER

BAGONG PILIPINAS

Supplier:	**UNI-ART SUPPLY, INC.**	PO No.:	2024-10-073
Address:	12 Iznart Street, Iloilo City	Date:	10/1/2024
TIN:	758-987-245-000	Mode of Proc	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:	15CD
		Mode of Payment:	Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Windcone, Tangerine Parachute Textile	6	4,125.00	24,750.00
		pls see attached sample layout with measurement			
Total Amount in words		**Twenty-Four Thousand Seven Hundred Fifty Pesos Only**			**24,750.00**

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:

KAREN T. GO
UNI-ART SUPPLY, INC.
12 Iznart Street, Iloilo City
Tel. Nos.: 337-1492 / 335-0346
Signature over Printed Name of Supplier

Date: _____

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-10-0472
Amount: ₱ 24,750-