Civil Aviation Authority of the Philippines
PURCHASE ORDER

BAGONG PILIPINAS

Supplier:	FORD TRACTOR PHILS., INC.	PO No.:	2024-09-070
Address:	Greenplains Subd., Alijis Road, Brgy. Singcang Airport, Bacolod City	Date:	9/17/2024
TIN:	222-732-297-003	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: 20 CD

Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1.0	pcs	Hub Oil Seal MFC	2	3,366.00	6,732.00
2.0	pcs	Hub Bearing Timken 819349/10	4	3,417.00	13,668.00

Total Amount in words: **Twenty Thousand Four Hundred Pesos Only** **20,400.00**

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: VERNA M. [illegible]

Signature over Printed Name of Supplier

Date: 9/27/24

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-09-0428

Amount: ₱20,400-