Civil Aviation Authority of the Philippines
PURCHASE ORDER

BAGONG PILIPINAS

Supplier: **COMPUTRON BUSINESS CENTER**
Address: #35 Quezon St., Iloilo City
TIN: 473-270-680-000

PO No.: 2024-11-098
Date: 11/15/2024
Mode of Procurement: DIRECT CONTRACTING

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	pcs	Toner AR-021FT , AR-5520	3	8,640.00	25,920.00
					25,920.00

Total Amount in words **Twenty-Five Thousand Nine Hundred Twenty Pesos Only**

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:

VALERIE JINNY ONG
Manager

Signature over Printed Name of Supplier

Date: 11-22-24

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-11-0567
Amount: ₱25,920-