Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier:	UNI-FIELD ENTERPRISES INC.	PO No.:	2024-10-078
Address:	150 Corporate Center, Panay Avenue, Brgy. South Triangle, Quezon City	Date:	10/9/2024
TIN:	000-371-057-000	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:	15 CD
		Mode of Payment:	Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	Water Meter 2" Industrial Grade, cast iron Flange Type with companion flanges, bolts, nuts and gasket	1	11,313.60	11,313.60

Total Amount in words **Eleven Thousand Three Hundred Thirteen & 60/100 Pesos Only** **11,313.60**

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:

ERNESTO D. GARCILLA JR.
Signature over Printed Name of Supplier
Date: 10-15-24

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-10-0484
Amount: ₱11,313.60