Civil Aviation Authority of the Philippines
PURCHASE ORDER

BAGONG PILIPINAS

Supplier:	**DLC ELECTRO MECHANICAL ENGINEERING SERVICES**	PO No.:	2024-10-089
Address:	3F Calle Real Bldg., J.M. Basa St., Iloilo City	Date:	10/29/2024
TIN:	126-162-500-000	Mode of Procuremen	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: 30 CD

Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	**PCB DOR 143D**	2	182,000.00	364,000.00
2	pcs	**PCB DOR 545A**	2	45,000.00	90,000.00

Total Amount in words **Four Hundred Fifty-Four Thousand Pesos Only** **454,000.00**

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:

Gerard Cerina
Signature over Printed Name of Supplier

Date: 11/4/24

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-10-0528

Amount: ₱454,000