

aap.į

Civil Aviation Authority of the Philippines PURCHASE ORDER



pplier:		AUTOMOTIVE SERVICES AND PARTS	PO No.:	2024-11-099		
ldress:	National	Highway Poblacion Norte, Ivisan Capiz	Date:	11/25/2024		
N:	934-472-	196-000		Procuremen	SVP	
entlemer						
Piease	turnish th	nis Office the following articles subject to the terms and	l conditions con	tained hereir	n:	
ace of D	Delivery:	CAAP, Iloilo Airport		Delivery Ter	m:	60 CD
				Mode of Payment: Check		
Stock No	. Unit	Description		Quantity	Unit Cost	Amount
1	pcs	Power Divider Oil Filter (Duramax P1650	(59)	2	37,240.00	74,480.00
2	pcs	Fuel Filter		2	44,884.00	89,768.00
3	pcs	Spring Brake Relay Valve		2	112,700.00	225,400.00
4	pcs	Diode		10	6,370.00	63,700.00
	_					
	+					
-	+					
	-					
				-		
				+		
					-	
						-
				+	-	
				+	-	
				1	 	
						-
	_					
Total Am	ount in word	s Four Hundred Fifty-Three Thousand Three H	undred Forty	-Eight Peso	s Only	453,348.00
	In case of	of failure to make the full delivery within the time specially be in the second of the	recified above	a nenalty of	one tenth (1/1)	1) of an
everyda	y of delay	shall be imposed.		- pointing of	one-tonut (1/1)) or one percent
				Very truly	/ vours.	<i>a</i> \
t					do de	2
				MANUELA LUISA F. PALMA		
Conforme:				Airport Manager I		
	P	Lovers A GUIRDE 11 12-C-20	01		Authorized	
1	-	Signature over Printed Name of Supplier	27		7 1441(11 126)	Onicial
	Date					
Funds A	Available:			BUR No.	: 2024	-11-0tal
		MS. LIZA MAE NAORBE				U V V
		WIS. LIZA WIAE NAUKBE		Amount:	+74	53 HB-

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

Page 1 of 1