

**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**  
**PURCHASE ORDER**

Supplier: IGNACIO REBECCA GENERAL MERCHANT PO No.: EBJ 2024-12-014  
Business Park, Barangay 5, San Jose de Buenavista,  
Address: Antique Date: 12/04/2024  
TIN: 142-983-790-00000 Mode of Procurement: SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CAAP, Antique Airport Delivery Term: 15 days  
Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	<b>SUPPLY AND DELIVERY OF SEMI-EXPANDABLE FURNITURE AND FIXTURES</b>	1		
	unit	Document Drawer	2	7,500.00	15,000.00
	unit	Computer Chair	1	2,500.00	2,500.00
	unit	Computer Table	2	3,000.00	6,000.00
	unit	Office Chair	2	4,000.00	8,000.00
	unit	Office Table	2	4,000.00	8,000.00
	unit	Operator Chair	2	4,000.00	8,000.00
	unit	Poly. Industrial Stool	2	3,000.00	6,000.00
	unit	Tool Cabinet	1	5,200.00	5,200.00

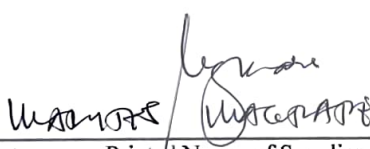
Total Amount in words **FIFTY EIGHT THOUSAND SEVEN HUNDRED PESOS ONLY** **58,700.00**

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,

  
**CHERRY PIE T. ACUÑA**  
Acting Airport Manager  
Authorized Official

Conforme:

  
Signature over Printed Name of Supplier  
Date: 12/10/24

Funds Available:

  
**THOR FABIAN P. FERRARIS**  
FF I/Accounting

BUR No.: 2024-12-316  
Amount: 12/4/2024