

Civil Aviation Authority of the Philippines PURCHASE ORDER



Supplier:	CASTLE ROO CAR SERVICES PO N			2024-12-115		
Address:	Brgy. Mambatad, Miag ao, Iloílo		Date:	Date:		
rin:	917-781-855-000 Mode of F			Procurement:		
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Please	furnish	this Office the following articles subje	ect to the terms and c	onditions cor	itained herein:	146
	Place of Delivery: CAAP, Iloilo Airport			Delivery Term: Mode of Payment:		10D Check
						ACTOR OF THE PARTY
Stock No	Unit	Description		Quant	ity Unit Cost	6,800.0
1	pe	Brake Master Assy		1	6,800.00	410.0
2	lit	Brake Fluid	WIND AND THE STREET OF THE STR	1	410.00	A CONTRACTOR OF THE PARTY OF TH
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Total Amount	in words	Seven Thousand Two Hundred Ten	Pesos Only			7,210.00
In for everyda	case of fa y of delay	flure to make the full delivery within the shall be imposed.	he time specified abo	ve, a penalty	of one-tenth (1/10) of one percent
				Very truly yours,		
				Very truly yours, and acres		
f T				Manuela Luisa F. Palma		
onforme:	MA. LIZAIC. DOBLEO				Airport Manager I	
-	Signs	ture over Printed Name of Supplier			Authorized Offici	al
	Date:	12-27-24				
المنط عاسي		Zinan la				
unds Avail	W)C;	MS. LIZA MAE NAORBE		BUR No.:	2024-12-0471	
		Area Accountant	•	Amount:	\$ 7.210.00	
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CAAP-ACVI-SUP-005
Revision No.: 1

Revision Date: June 3, 2021

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