

Civil Aviation Authority of the Philippines PURCHASE ORDER



Supplier: PALS AUTO SUPPLY PO No: 2024-12-119 BAGONG PILIPINAS							
Supplier:	RALS A	UTO	SUPPLY	PO No.:			
Address:	Brgy. Bolilao Mandurriao, Iloilo City			Date:	12/27/2024		
TIN:	238-419-574-000 M			Mode of Procu	Mode of Procurement: SVP		
Gentlemen	:						
Please	furnish t	his O	ffice the following articles subje	ct to the terms and cor	nditions containe	ed herein:	
Place of Delivery: CAAP, Iloilo Airport					Delivery Term: 3		3 CD
					Mode of Payment:		Check
Stock No.	Unit		Description		Quantity	Unit Cost	Amount
1	pcs	Refle	ctorized Vest, Adjustable Straps	(Orange)	25	200.00	5,000.00
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Total A	1	E	Thousand Doses Only	n degan i min trapit reside grapit se qui bragat i del proper i sel proper i se del proper i	at these paid. It is not not provide the conflict which consequently also be	anger anne magniture en degre en	5,000.00
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.							
for everyd	ay of del	ay sha	ill be imposed.				
					Very truly yo	ours,	² a)
					MANUELA LUISA F. PALMA		
Conforme:					Airport Manager I		
		h	MINISTRY SIWA			Authorized Off	cial
Signature over Printed Name of Supplier							
	Date:	/	2-24				
Funds Available: BUR No.: 2024-12-0(79)							
		M	IS. LIZA MAE NAORBE		Amount:	\$5.0	m - '
Area Accountant							

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

Page 1 of 1