

Civil Aviation Authority of the Philippines PURCHASE ORDER



Supplier:	KOPY	N' CUT PRINTING SERVICES	PO No.:		2025-04-020)
Address:	GF Door 1 RSBP Residence 1 West Timawa, Molo, Iloilo City		Date:	4/8/2025		
TIN:	946-248-862		Mode of Procurement: SVP			
Gentlemer		this Office the following articles subject to th	e terms and condi	tions containe	ed herein:	
Place of Delivery: CAAP, Iloilo Airport				Delivery Term:		15 CD
				Mode of Pay	ment:	Check
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	pes	Government Parking Area Sticker, laminate	d vinyl sticker, 5x	150	29.75	4,462.50
2	pcs	Metered Taxi Sticker, laminated vinyl sticke		1200.0	29.75	35,700.00
3	pcs	Coupon Van Sticker, laminated vinyl sticker		30.0	29.75	892.50
4	pcs	Multicab Jeepney Sticker, laminated vinyl st		6.0	29.75	178.50
5	pcs	Cargo Terminal Building, laminated vinyl st		175.0	29.75	5,206.25
6	pcs	Public Utility Vehicles Sticker, laminated v		20.0	29.75	595.00
7	pes	Tourist Van Sticker, laminated vinyl sticker,		100.0	29.75	2,975.00
8	pcs	Employee Sticker, laminated vinyl sticker, 5	x3"	200.0	29.75	5,950.00
9	pcs	Motorcycle Sticker, laminated vinyl sticker,	3x3"	200.0	15.75	3,150.00
10	pcs	TNVS (Grab Car), laminated vinyl sticker		600.0	29.75	17,850.00
		Pls see assigned color in separate sheet				
Total Amount	in words	Seventy-Six Thousand Nine Hundred F	ifty-Nine & 75/1	100 Pesos O	nly	76,959.75
		ailure to make the full delivery within the ti	me specified abov	e, a penalty	of one-tenth (1/1	0) of one percent
				Very truly yo	outs,	ref
		A			SEBIO F. MO	
Conforme:				Acting Area Manager Area VI		
-	Date:	nature over Printed Name of Supplier			Authorized Offi	cial
Funds Available: BUR No.: 2025 - 04 -01						-01361
		JAHNELIZA S. BALTAZAR		Amount:	776.	14.75
		Accounting Unit Head - Area VI			/	

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

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