

## Civil Aviation Authority of the Philippines PURCHASE ORDER PURCHASE ORDER

v of)



Supplier:	KOPY N' CUT PRINTING SERVICES		PO No.:		2025-04-021		
Address:	Door C1 RSVP Residence 1, Brgy. West Timawa, Molo, Iloilo City 946-248-862		- Date:	4/11/2025			
TIN:			Mode of Procur	ement: SVP			
Gentlemen	:						
		this Office the following articles subject to the	ne terms and con-	ditions containe	ed herein:		
Place of Delivery: CAAP, Iloilo Airport				Delivery Term:		3 CD	
			-	Mode of Payment:		Check	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	pcs	Customized Foldable Fan (with print)		1500	40.00	60,000.00	
		(Pls see attached lay out)					
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Total A		Ci . Ti					
		Sixty Thousand Pesos Only				60,000.00	
ln for everyda	case of ay of del	failure to make the full delivery within the ay shall be imposed.	time specified ab	ove, a penalty	of one-tenth (1/	10) of one percent	
		٨		Very truly yours,			
Conforme:		15 Mary Mary		ENGR. EUSEBIO F. MONSERATE JR.			
comornic.	TANICHM. SIWAGAN			Actir	Acting Area Manager - Area VI		
	Si	gnature over Printed Name of Supplier	_		Authorized Of	ficial	
	Date:	4/14/20 25					
Funds Ava	ilable:	hallaa					
JAKNELIZA S. BALTAZAR			_		BUR No.: 2025 - 04 - 0134		
		Accounting Unit Head - Area VI		Amount:	P (0,00)	) -	

Revision No.: 1

Revision Date: June 3, 2021

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