



Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier: **ILOILO IZEEM COMMERCIAL**
 Address: **Mabini St., Iloilo City** PO No.: **2021-12-074**
 TIN: **136-965-006-000** Date: **12/3/2021**
 Mode of Procurement: **SVP**

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

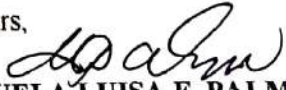
Place of Delivery: CAAP, Iloilo Airport Delivery Term: 15 CD
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Cutting Blade (Grass Cutter)	14	680.00	9,520.00
2	pairs	Boots, Water proof, inner elastic gore, fabric lining	28	450.00	12,600.00
3	pcs	Garden pots, plastic materials, assorted sizes	42	200.00	8,400.00
4	pcs	Steel rake	2	1,650.00	3,300.00
5	pcs	Pruning scissors	2	1,450.00	2,900.00
6	pcs	Plastic seedlings bag, black, 4x6	255	0.50	127.50
7	pcs	Steel shovels	7	950.00	6,650.00
8	pcs	Steel shovels	4	900.00	3,600.00
9	pcs	Spade, round point, wooden body	4	900.00	3,600.00
10	pcs	Spade, round point, wooden body	3	280.00	840.00
11	pcs	Triangular file 12", plastic handle rubber grip	2	800.00	1,600.00
12	pot	(Philo) Serratum	4	800.00	3,200.00
13	pot	Prince Albert	4	800.00	3,200.00
14	pot	Prince of Orange	4	800.00	3,200.00
15	pot	Giganteum	4	800.00	3,200.00
16	pot	Black Majesty	4	800.00	3,200.00
17	pot	Gloriosum	2	800.00	1,600.00
18	pairs	Coat, water proof, assorted sizes, heavy duty, jacket & pants	20	650.00	13,000.00
19	kilos	Nylon, round trimmer line, 350mm	12	650.00	7,800.00

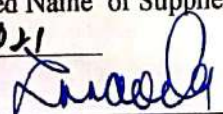
Total Amount in words **Eighty-Four Thousand Seven Hundred Thirty-Seven & 50/100 Pesos Only** **84,737.50**

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.

Conforme: 
ILOILO IZEEM COMMERCIAL
 MABINI STREET ILOILO CITY
 TEL. NO. 033-3364613 TO 15
 ilo2izeem@gmail.com

Very truly yours,

MANUELA LUISA F. PALMA
 Acting Airport Manager-Iloilo Airport
 Authorized Official

Signature over Printed Name of Supplier
 Date: 12-6-2021

Funds Available: 
MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: 2021-12-0388
 Amount: ₱ 84,737.50