



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

Supplier: ILOILO FABRICATION SPECIALISTS INC. PO No.: 2021-12-078
 Address: Q. Abeto St., Mandurriao, Iloilo City Date: 12/17/2021
 TIN: 003-375-506-000 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: 5 CD
 Mode of Payment: Check

| Stock No. | Unit | Description | Quantity | Unit Cost | Amount |
|-----------|-------|--------------------------------------|----------|-----------|------------|
| 1 | | Consumables | | | |
| | drum | Diesel fuel (200lt/drum) 54.00/ltr | 1 | 10,800.00 | 10,800.00 |
| | drum | Gasoline fuel (200lt/drum) 60.00/ltr | 1 | 12,000.00 | 12,000.00 |
| | rolls | Caution tape | 4 | 1,560.00 | 6,240.00 |
| | pcs | 12mm RSB (4ft STAKE) | 5 | 520.00 | 2,600.00 |
| 2 | | Emergency Response Equipment | | | |
| | pcs | Reflectorized Vest | 11 | 350.00 | 3,850.00 |
| | pcs | Tactical Lights | 35 | 650.00 | 22,750.00 |
| | pcs | Flood/Spot Lights (Light Tower) | 4 | 56,000.00 | 224,000.00 |
| | rolls | Extension Cord (50m) | 4 | 9,800.00 | 39,200.00 |
| | pcs | Flashlight | 2 | 520.00 | 1,040.00 |
| | set | Foam Testing Pit | 1 | 76,000.00 | 76,000.00 |
| | set | Handheld Radio (Cignus UV-88) | 8 | 5,700.00 | 45,600.00 |
| 3 | | Materials | | | |
| | pcs | Plastic Envelopes | 20 | 15.00 | 300.00 |
| | pcs | Notepad/Notebook | 20 | 15.00 | 300.00 |
| | pcs | Ballpen | 20 | 5.00 | 100.00 |
| | pcs | ID Protector with Clip | 20 | 5.00 | 100.00 |
| | lot | Tarpauline | 1 | 1,800.00 | 1,800.00 |

Total Amount in words **Four Hundred Forty-Six Thousand Six Hundred Eighty Pesos Only** **446,680.00**

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.

Very truly yours,

Manuela Luisa F. Palma
MANUELA LUISA F. PALMA

Acting Airport Manager-Iloilo Airport

Authorized Official

Conforme:

Rafael D. Apalacio II
 Signature over Printed Name of Supplier

Date: Dec 20, 2021

Funds Available:

Liza Mae Naorbe
MS. LIZA MAE NAORBE

Area Accountant

BUR No.: 2021-12-0404a

Amount: ₱ 446,680.-