Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier:	**ILOILO IZEEM COMMERCIAL**	PO No.:	2021-12-075
Address:	Mabini St., Iloilo City	Date:	12/3/2021
TIN:	136-965-006-000	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:	15 CD
		Mode of Payment:	Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Emergency Light, wall mounted	5	2,200.00	11,000.00
2	pcs	Measuring Wheel, Digital Distance, 12 Comemrcial Grade Feet Inch	3	5,500.00	16,500.00
3	pcs	De-Humidifier 12L, Branded	2	18,500.00	37,000.00

Total Amount in words **Sixty-Four Thousand Five Hundred Pesos Only** **64,500.00**

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
Acting Airport Manager-Iloilo Airport
Authorized Official

Conforme:

DANNY AMAR
ILOILO IZEEM COMMERCIAL
MABINI ST. ILOILO CITY
TEL. NO. 033 510 15
iio2ize...com

Signature over Printed Name of Supplier
Date: 12-14-21

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2021-12-0386
Amount: ₱64,500-