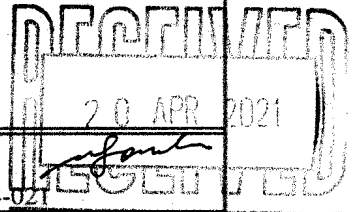


PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES



Supplier: ILOILO IZEEM COMEMRCIAL PO No.: 2021-04-021
 Address: Mabini St., Iloilo City Date: 4/12/2021
 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: 15CD
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Brother LC 3617 black	24	1,200.00	28,800.00
2	pcs	Brother LC 3617 Cyan	10	1,200.00	12,000.00
3	pcs	Brother LC 3617 Magenta	10	1,200.00	12,000.00
4	pcs	Brother LC 3617 Yellow	10	1,200.00	12,000.00
5	pcs	Brother LC 67 Black	10	1,200.00	12,000.00
6	pcs	Brother LC 67 Magenta	10	1,200.00	12,000.00
7	pcs	Canon 740 Black	10	1,200.00	12,000.00
8	pcs	Canon 810 Black	20	1,200.00	24,000.00
9	pcs	Canon 811 Colored	12	1,400.00	16,800.00
10	pcs	Epson T6641 Black	36	385.00	13,860.00
11	pcs	Epson T6642 cyan	36	385.00	13,860.00
12	pcs	Epson T6643 magenta	36	385.00	13,860.00
13	pcs	HP 678 colored	20	685.00	13,700.00
14	pcs	HP 704 Black	20	685.00	13,700.00
15	pcs	USB 32gb	6	650.00	3,900.00
16	pc	USB Port, 4 hub	1	650.00	650.00

Total Amount in words Two Hundred Fifteen Thousand One Hundred Thirty Pesos Only **215,130.00**

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
 Authorized Official

Conforme:

Daisy Amak
DAISY AMAK
 Signature over Printed Name of Supplier
 Date: 4-16-21

Funds Available: *Liza Mae Naorbe*
MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: 2021-04-0116
 Amount: 215,130.00