



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

Supplier: <u>AZTISSOROG INCORPORATED</u>	PO No: <u>2022-12-127</u>
Address: <u>103 Gloria St., Cor. Ortigas Ext. Marick Subd., Cainta, Rizal</u>	Date: <u>12/16/2022</u>
TIN: <u>218-048-290-000</u>	Mode of Procurement: <u>SAP</u>



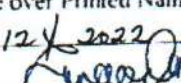
Gentlemen,
Please furnish this Office the following articles subject to the terms and conditions contained herein

Place of Delivery: <u>CAAP, Iloilo Airport</u>	Delivery Term: <u>15 CD</u>
	Mode of Payment: <u>Check</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	Genuine Matica Technologies ® Espresso Color Ribbon • Ultra-High Density Color Ribbon • 250 prints per roll	7	9,680.00	67,760.00
2	box	Matica Tehnologis EDIsecure ® PVC Cards • ISO Standard Size: CR80 x .76mm • Ultra High Definition Coating • Genuine Matica Technologies • 250 Cards/Box	7	1,950.00	12,250.00
3	set	Matica Technologies ® Standard Cleaning Kit for Espresso Card Printer	1	5,950.00	5,950.00

Total Amount in words: **Eighty-Five Thousand Nine Hundred Sixty Pesos Only** 85,960.00

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 every day of delay shall be imposed.

Conforme:	 <u>SOLIMON</u>	Very truly yours,  <u>MANTE L. LUISA F. PALMA</u> Airport Manager I Authorized Official
	Signature over Printed Name of Supplier	
Funds Available:	 <u>MS. LIZA MAE NAORBE</u> Area Accountant	BUR No: <u>NG-2022-12-0479</u> Amount: <u>₱85,960-</u>