Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier:	ILOILO IZEEM COMMERCIAL	PO No.:	2023-04-021
Address:	Mabini St., Iloilo City	Date:	4/5/2023
TIN:	136-965-006-000	Mode of Pro	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:	30CD
		Mode of Payment:	Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Firecrackers	1,600	17.00	27,200.00
Total Amount in words		Twenty-Seven Thousand Two Hundred Pesos Only			27,200.00

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
Airport Manager I
Authorized Official

Conforme:

DAISY AMAR

Signature over Printed Name of Supplier
Date: 4/13/2023

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2023-04-0108
Amount: ₱27,200.-

CamScanner