Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier:	**F & E ENTERPRISES, INC.**	PO No.:	2022-07-048
Address:	Jalandoni St., Iloilo City	Date:	7/5/2022
TIN:	000-249-862-000	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
		Toyota Tamaraw FX			
1	liters	Tire Black	4	585.00	2,340.00
2	pc	Portable (Dry Chemical) Fire Extinguisher, 5lbs capacity with br	1	2,120.00	2,120.00
		Strada			
3	pcs	Tires 265/65/R17 Branded	4	11,710.00	46,840.00
4	pc	Portable (Dry Chemical) Fire Extinguisher, 5lbs capacity with br	1	2,120.00	2,120.00
		Toyota Hi Ace			
5	pcs	Tires 195 R15 106/104R Branded	4	6,000.00	24,000.00
6	pc	Portable (Dry Chemical) Fire Extinguisher, 5lbs capacity with br	1	2,120.00	2,120.00
		Isuzu Dmax			
7	pcs	Tires 235/70 R15 Branded	4	6,280.00	25,120.00
8	pc	Portable (Dry Chemical) Fire Extinguisher, 5lbs capacity with br	1	2,120.00	2,120.00

Total Amount in words **One Hundred Six Thousand Seven Hundred Eighty Pesos Only** **106,780.00**

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:

FREDERICK SASA
Signature over Printed Name of Supplier
Date: 7-8-22

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2022-07-0279a
Amount: ₱106,780-