Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier:	ILOILO IZEEM COMMERCIAL	PO No.:	2022-07-053
Address:	Mabini Street, Iloilo City	Date:	7/22/2022
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	unit	Stainless Steel Pedal Waste Bin with Plastic liner 12L	9	3,100.00	27,900.00
2	unit	Stainless Steel Pedal Waste Bin with Plastic liner 47L	21	8,200.00	172,200.00
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Total Amount in words **Two Hundred Thousand One Hundred Pesos Only** **200,100.00**

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 Mananger I
Authorized Official

Conforme:

DAISY AMAR
Signature over Printed Name of Supplier
Date: 8-9-2022

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2022-07-0302
Amount: ₱200,100-

CamScanner