



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

Supplier: **MCARV OFFICE AND SCHOOL SUPPLY AND EQUIPMENT** PO No.: **2022-09-098**
 Address: **Red Plaza Building, J.M. Basa Street, Iloilo City** Date: **9/21/2022**
 TIN: **420-542-403-000** Mode of Procurement: **SVP**

Gentlemen:

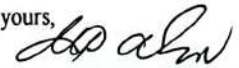
Please furnish this Office the following articles subject to the terms and conditions contained herein:


Place of Delivery: **CAAP, Iloilo Airport** Delivery Term: **25 CD**
 Mode of Payment: **Check**

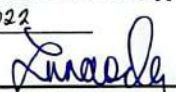
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Cutting Blade (Grass Cutter)	15	480.00	7,200.00
2	pcs	Bolo, Machete, wooden handle	6	751.00	4,506.00
2	pairs	Boots, Water proof, inner elastic gore, fabric lining	33	520.00	17,160.00
3	pcs	Garden pots, plastic materials, Medium 22.5x17cm	4	149.00	596.00
3	pcs	Garden pots, plastic materials, XL 30.5x24 cm	4	175.00	700.00
4	pcs	Garden pots, plastic materials, XXL 38X28 cm	4	212.00	848.00
4	pcs	Garden pots, plastic materials, XXXL 43X31 cm	4	287.00	1,148.00
5	pcs	Gardening Fork	10	177.00	1,770.00
5	pc	Steel rake	1	1,200.00	1,200.00
6	pcs	Pruning scissors	4	890.00	3,560.00
6	packs	Plastic seedlings bag, black, 4x4x7 (100pcs)	20	150.00	3,000.00
7	packs	Plastic seedlings bag, black, 4x4x10 (100 pcs)	20	225.00	4,500.00
7	pcs	Steel shovels	3	920.00	2,760.00
8	pcs	(Philo) Serratum	4	1,000.00	4,000.00
8	pcs	Snow White	4	1,000.00	4,000.00
9	pcs	Anturium Foliage	4	1,000.00	4,000.00
9	pcs	Coat, water proof, assorted sizes, heavy duty, Poncho	28	850.00	23,800.00
10	kilos	Nylon, round trimmer line, 350mm	23	685.00	15,755.00
10	pairs	Gloves, cloth with rubber	50	45.00	2,250.00

Total Amount in words **One Hundred Two Thousand Seven Hundred Fifty-Three Pesos Only** **102,753.00**

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:

MARY CELYNE FUENTES
 Signature over Printed Name of Supplier
 Date: **9-29-2022**

Funds Available:

MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: **NG-2022-09-034**
 Amount: **₱ 102,753.00**