Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier:	EPP Fire Safety and Rescue Products Co.	PO No.:	2022-10-109
Address:	4/F APP Bldg., 2584 A. Bonifacio Street, Bangkal Makati City	Date:	10/5/2022
TIN:	009-071-845-0000	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: 20 CD

Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Backpack, Heavy duty (Branded) 28L Liters Capacity	9	4,805.00	43,245.00
2	units	Handheld Radio, Dual Band Two-Way Radio (Cignus)	9	3,090.00	27,810.00
3	units	Flash Light; 45 lumens 3 cell D Heavy Duty (rechargeable battery)	9	5,320.00	47,880.00
4	units	First Aid Kit	9	2,040.00	18,360.00
5	units	Muti Tool Knife (Victorinox Medium or Caterpillar Multitool Pliers (12tool)	9	2,746.00	24,714.00
6	units	Survival Whistle	9	155.00	1,395.00
7	units	Maps of the Philippines and Panay Island, 11" x 15"	9	1,400.00	12,600.00

Total Amount in words **One Hundred Seventy-Six Thousand and Four Pesos Only** 176,004.00

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:

ETHEN P. PALMIERO
Signature over Printed Name of Supplier

Date: 10/11/22

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: NC-2022-10-0408

Amount: ₱176,004-

CamScanner