



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

Supplier: **STRATEGIC SUPPLIES AND SAFETY GEARS TRADING** PO No.: 2023-03-014  
 Address: G/F Door C2 RSBP Res. 1 West Timawa, Molo, Iloilo City Date: 3/3/2023  
 TIN: 448-699-921 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	pcs	Government Parking Area Sticker, vinyl sticker, 5x3"	200	24.75	4,950.00
2	pcs	Metered Taxi Sticker, vinyl sticker, 5x3"	1500	24.75	37,125.00
3	pcs	Coupon Van Sticker, vinyl sticker, 5x3"	20	24.75	495.00
2	pcs	Multicab Jeepney Sticker, vinyl sticker, 5x3"	5	24.75	123.75
4	pcs	Cargo Terminal Building, vinyl sticker, 5x3"	200	24.75	4,950.00
5	pcs	Public Utility Vehicles Sticker, vinyl sticker, 5x3"	20	24.75	495.00
3	pcs	Tourist Van Sticker, vinyl sticker, 5x3"	60	24.75	1,485.00
6	pcs	Employee Sticker, vinyl sticker, 5x3"	60	24.75	1,485.00
7	pcs	Motorcycle Sticker, vinyl sticker, 3x3"	300	14.75	4,425.00
		All starts with No. 001			
		Pls see assigned color in separate sheet			

Total Amount in words **Fifty-Five Thousand Five Hundred Thirty-Three & 75/100 Pesos Only** **55,533.75**

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:   
 Signature over Printed Name of Supplier  
 Date: 3/10/23

Funds Available:   
**MS. LIZA MAE NAORBE**  
 Area Accountant

BUR No.: 2023-03-0024  
 Amount: ₱ 55,533.75

