PURCHASE ORDER

CAAP - BICOL INTERNATIONAL AIRPORT

Agency

Supplier : UNICO TRADING Address : Legazpi City TIN : 102-292-245			P.O. No.: Date : Mode of Procurement		2022-03PO-044 (P) March 02, 2022 SVP		
Gentlemer	**	this Office the following articles subjec	t to the terms and condition	ons contained	herein:		
Place of Delivery :		Bicol International Airport 15 - CD	Delivery Term : Payment Term :	FOB - Destination			
Stock No.	Unit	Description	,	Quantity	Unit Cost	Amount	
	01111					Amount	
		"Supply & Delivery of Rain Boots, Glo	ves And Rain Coats At Bi	col Internation	al Airport"		
	pair	Rain Boots (Hawk)		72	440.80	31,737.60	
		- Heavy Duty					
		- High Quality Materials					
		- Rubberized					
		- Color Black					
	pair	Safety Gloves		120	55.10	6,612.00	
		- Rubber Coated Palm Gloves					
		- Rubber Coated for Anti-cut Doul	ble Protection				
		- Dust & Oil Protection					
	- High Quality Materials						
pair		Rain Coats		72	446.02	32,113.44	
		- High quality and Durable Poncho Raincoat					
		- Full Length - Free size					
		Wide-arm Style with Hood Good Quality Materials		-			
		Color: Yellow - 24 pcs.					
		Royal Blue - 24 pcs.		-			
		Moss Green - 24 pcs					
-x-x- nothing follows -x-x							
		A A Houring rollows -A-A					
		STAMATI	DV ALET YORK YOF THE Y	Total	Amount	70,463.04	
Total Amou	nt in Wo	rds) Seventy Thousand Four Hundred Si	xtv-Three Pesos and 04/10	0 Only***	Amount	70,463.04	
In cas	e of failu	re to make the full delivery within the ti very day of delay shall be imposed.		nalty of one-te	THIA M. TUM		
Funds Available:			BUR No. : 02-2022-03-137 Amount : 70,463-04				
_	A	RNOLF JHON A BAGUE Accounting In-Charge					