Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier:	**ILOILO FABRICATION SPECIALISTS, INC**	PO No.:	2021-12-076
Address:	Q. Abeto St., Mandurriao, Iloilo City	Date:	12/3/2021
TIN:	003-375-506-000	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:	10 CD
		Mode of Payment:	Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	tanks	Refrigerant R-407C	8	8,500.00	68,000.00
2	tanks	Nitrogen Gas (Refill Only)	4	2,500.00	10,000.00
3	cans	Compressor Oil (For R-407C)	10	700.00	7,000.00

Total Amount in words **Eighty-Five Thousand Pesos Only** **85,000.00**

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
Acting Airport Manager-Iloilo Airport
Authorized Official

Conforme:

Rafael D. Apacaced II
Signature over Printed Name of Supplier
Date: Dec 14, 2021

Funds Available:

MS. LIZA MAE NAORBE
~~Area Accountant~~

BUR No.: 2021-12-0387
Amount: ₱85,000.-