

Civil Aviation Authority of the Philippines PURCHASE ORDER

PURCHASE ORDER CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

		CIVIL AVIATION A	UTHORITY OF TH	IE PHILIPPINES		
Supplier: 1						
	TAI SON INDUSTRIAL CORP. Bagong Filipino Industrial Compoung M.		PO No.:	2021-10-058		
Address:	Gregorio St. Canumay Valenzuela City Date:			10/26/2021		
IIN:	007-034-221-000 Mode of Procurer					
Gentlemen:				-		
Please 1	furnish	this Office the following articles subject to	the terms and condition	ns contained herein:		
Place of Delivery: CAAP, Iloilo Airport				Delivery Term: 15		CD
				Mode of Payment: Check		eck
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
		Plastic Trash Bin: Waste Master Large				
1	sets	L39.5, W 39.5, H 100cm with metal Fran	ne 3 slots	15	8,384.00	125,760.00
		100% High density polyethylene resin				
					1	
			_		-	
					-	
					-	
Total Amount in words One Hundred Twenty-Five Thousand Seven Hundred Sixty Pesos Only 125,760.00						
In o		failure to make the full delivery within the	e time specified above,	a penalty of one-tent	h (1/10) of one pe	rcent for everyda
		•		Very truly yours,		
				very truly yours,	Land	. /
1//2/11				MANUELA LUISA F. PALMA		
Conforme:			-	Acting Airport Manager-Iloilo Airport		
	MS. ROSEMARIE ONG TAI			Authorized Official		
» <u>-</u>		nature over Printed Name of Supplier	_ .	•		
Funds Avai	lable:	MINULANI		BUR No.:	2021-10	1-0337a
and min		MS. LIZA MAE NAORBE		Amount:	1	25.760-
		Area Accountant				
		. Ave . Avvolinum				

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

Page 1 of 1