PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Supplier:	JOHNSAN BLUE INDUSTRIAL CORPORATION #56 Cor Melliza-Zamora St., Iloilo City Date: 756-428-669-000 Mode of Proc		PO No.:		2021-07-040	
Address:			Date:		7/26/2021	
TIN:			Mode of Procure	ement:	SVP	
Gentlemen Please		this Office the following articles subje	ect to the terms and co	onditions con	ntained herein:	
Place of Delivery: CAAP, Iloilo Airport				Delivery Term: 15CD		15CD
				Mode of Payment:		Check
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	pcs	Traffic Barrier		13	5,550.00	72,150.00
		UV Stabilized Polyethylene	*****			
		L127 x W46 x H92				
		- G			. 10011	
		L				
Total Ame		Seventy Two Thousand One Hundre	d Fifty Pesos Only.			72,150.00
		\ failure to make the full delivery within lay shall be imposed.	the time specified a			(1/10) of one percent
				Very truly yours,		
C - S	,		MANUELA LUISA F. PALMA Acting Airport Manager			
Conforme:	Wi	nature over Printed Name of Supplier			Authorized	
Funds Ava		MS. LIZA MAE NAORBE Area Accountant		BUR No.:	204-0 204-0	7-022