

Civil Aviation Authority of the Philippines PURCHASE ORDER

Supplier:	ILOILO IZEEM COMMERCIAL Mabini St., Iloilo City		PO No.: 2021-11-064			
Address:			_Date:	11/17/2021		
TIN:	136-965-006-000		Mode of Pro-	ro SVP		
Gentlemen:						
Please fur	nish this O	ffice the following articles subject to the t	terms and cond	litions containe	ed herein:	
Place of Deli	very:	CAAP, Iloilo Airport		Delivery Term		CD
			_	Mode of Payn	ient: Cl	neck
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
		Heavy Traffic Mat, polypropylene, anti s	lip, Black			
1	roll	3' x 20'/roll		1	51,000.00	51,000.00
2	roll	3' x 10'/roll		1	22,000.00	22,000.00
3	ft	Mat Edge High Proof 1.5"		65	230.00	14,950.00
4	pcs	Nomad Seamer 150cc		1	1,340.00	1,340.00
5	pcs	Disinfecting Foot Bath Mat, 24" x 35"		6	1,850.00	11,100.00
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Total Amount in words One Hundred Thousand Three Hundred Ninety Pesos Only 100,390.00						
In cas	se of failur	e to make the full delivery within the to	ime specified	above, a pena	ty of one-tenth (1/10)	of one percent for
everyday of d	lelay shall l	be imposed.				
		1		Very truly you	ırs,	
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		deparm	difarm			
	() ()			MANUELA LUISA F. PALMA		
Conforme:	TA.			Acting Airport Manager		
	Ŋ	rams alow lidely 12/21			Authorized Officia	l
	V		_			*
SLOILO CETA FILOLO CITA						
	Date:	L. NO. 333-33-4613 TO 15 ilo2izeem@amail.com				
		A LACTOR OF				
Funds Availa	ble:	Malo		BUR No.:	2021-11-036	7a
	west (TC)	MS. LIZA MAE NAORBE	_	Amount:	\$ 100.290	
		Area Accountant			1 12 12 1	

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

Page 1 of 1