Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier:	AZITSOROG INC.	PO No.:	2023-11-090
Address:	103 Gloria St. Cor. Artigas Ave. Ext. Marick Subd. Cainta, Rizal	Date:	11/24/2023
TIN:	215-398-290	Mode of Prox	BDC

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CAAP, Iloilo Airport

Delivery Term: 15CD

Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	Matica Technologies Espresso Color Ribbon Ultra-High Density Color Ribbon 250 prints/box	7	10,495.00	73,465.00
2	box	Matica Technologies EDIsecure PVC Cards ISO Standard Size: CR0 x .76mm Ultra High Definition Coating, Genuine Matica Technologies 250 cards/box	6	1,900.00	11,400.00
Total Amount in words		**Eighty-Four Thousand Eight Hundred Sixty-Five Pesos Only**			**84,865.00**

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
Airport Manager I
Authorized Official

SIGN

Conforme:

Jayson C. Solomon
Sales and Technical Officer

Signature over Printed Name of Supplier

Date: 12/6/2023

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2023-11-0521

Amount: ₱84,865-

CamScanner