



Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier: NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.	PO No.: 2023-10-081
Address: Mabini St. Iloilo City	Date: 10/27/2023
TIN: 737-452-086-000	Mode of Procurement: SVP

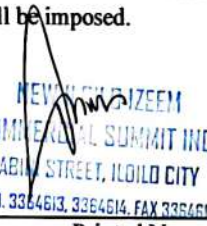

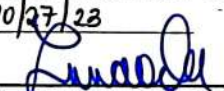
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CAAP, Iloilo Airport	Delivery Term: 3 CD
	Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	packs	Cracker Sandwich, 10pcs per pack	360	66.00	23,760.00
2	bottles	350ml Bottled Water	3,600	6.65	23,940.00
3	packs	Brown Paper Bag #5, 100pcs per pack	36	50.00	1,800.00

Total Amount in words **Forty-Nine Thousand Five Hundred Pesos Only** **49,500.00**

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.

<p>Conforme: </p> <p>Signature over Printed Name of Supplier</p> <p>Date: 10/27/23</p>	<p>Very truly yours, </p> <p>MANUELA LUISA F. PALMA Airport Manager I Authorized Official</p>
<p>Funds Available: </p> <p>MS. LIZA MAE NAORBE Area Accountant</p>	<p>BUR No.: 2023-10-04649</p> <p>Amount: ₱49,500.00</p>

