



Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier: **STRATEGIC SUPPLIES AND SAFETY GEARS TRADING** PO No.: **2023-12-098**
 Address: **G/F Door C2 RSBP Res. 1 West Timawa, Molo, Iloilo City** Date: **12/14/2023**
 TIN: **448-699-921** 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: **15 CD**
 Mode of Pay: **Check**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Government Parking Area Sticker, vinyl sticker, 5x3"	50	24.75	1,237.50
2	pcs	Metered Taxi Sticker, vinyl sticker, 5x3"	820	24.75	20,295.00
3	pcs	Coupon Van Sticker, vinyl sticker, 5x3"	20	24.75	495.00
4	pcs	Multicab Jeepney Sticker, vinyl sticker, 5x3"	5	24.75	123.75
5	pcs	Cargo Terminal Building, vinyl sticker, 5x3"	75	24.75	1,856.25
6	pcs	Public Utility Vehicles Sticker, vinyl sticker, 5x3"	20	24.75	495.00
7	pcs	Tourist Van Sticker, vinyl sticker, 5x3"	50	24.75	1,237.50
8	pcs	Employee Sticker, vinyl sticker, 5x3"	60	24.75	1,485.00
9	pcs	Motorcycle Sticker, vinyl sticker, 3x3"	75	14.75	1,106.25
10	pcs	TNVS (Grab Car)	125	24.75	3,093.75
		All starts with No. 001			
		Pls see assigned color in separate sheet			

Total Amount in words **Thirty-One Thousand Four Hundred Twenty-Five Pesos Only** **31,425.00**

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

Conforme:
Janice Sinagan
 Signature over Printed Name of Supplier
 Date: **12/20/23**

Funds Available:
MS. LIZAMAE NAORBE
 Area Accountant

BUR No.: **2023-12-098**
 Amount: **₱ 31,425.00**

