

Revision Date: June 3, 2021

Civil Aviation Authority of the ilippines PURCHASE ORDER

Supplier:	IIC ELECTRICAL HARDWARE CONSTRUCTION SUPPLY		PO No.:	2023-12-104 12/22/2023 urement: SVP			
Address:	Bolilao, Mandurriao, Iloilo City 941-269-852-000		Date:				
TIN:			Mode of Proce				
Gentlemen: Please fu	mish this Of	fice the following articles subject to th	e terms and condition	ns contained herei	n:		
Place of Delivery:		CAAP, Iloilo Airport		Delivery Term: Mode of Payment:		5CD Check	
Stock No.	Unit	Description	3	Quantity	Unit Cost	Amount	
1	pcs	Full Body Harness		2	2,650.00	5,300.00	
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	-						
Total Amou	unt in words	Five Thousand Three Hundred Pe	sos only			5,300.00	
In ca delay shall b		to make the full delivery within the tim	ne specified above, a	penalty of one-ten	rs,		
Conforme:				MANUELA LUISA F. PALMA Airport Manager I Authorized Official			
	Sigr Date:	NATURE SARRY Nature over Printed Name of Supplier DEC 2/7 2023	_		Authorized Office	ctai	
Funds Availa	ble:	MS. LIZA MAE NAORBE		BUR No.:	2023-12-6 \$5,300		
-		Titta Tiboodinain					
	-ACVI-SU	P-005				Page 1 of 1	