Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier:	NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.	PO No.:	2023-12-101
Address:	Mabini St. Iloilo City	Date:	12/14/2023
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	JR Biscuit	210	68.00	14,280.00
2	bottles	250ml Bottled Water	2,100	11.00	23,100.00
3	packs	Brown Paper Bag #5, 100pcs per pack	21	100.00	2,100.00
Total Amount in words		**Thirty-Nine Thousand Four Hundred Eighty Pesos Only**			**39,480.00**

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:

NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.
Signature over Printed Name of Supplier

Date: DEC 14 2023

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2023-12-0554c
Amount: ₱39,480-

CamScanner