Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier: NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.
Address: Mabini St., Iloilo City
TIN: 136-965-006-000

PO No.: 2023-12-106
Date: 12/27/2023
Mode of Proc: 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: 5CD
Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Firecrackers	2,600	19.00	49,400.00
Total Amount in words		Forty-Nine Thousand Four Hundred Pesos Only			49,400.00

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:

Signature over Printed Name of Supplier
Date: Dec. 29, 2023

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2023-12-05726
Amount: ₱49,400-

CamScanner