Civil Aviation Authority of the Philippines
PURCHASE ORDER

lier: NEW ILOILO IZEEM COMMERCIAL SUMMIT INC. PO No.: 2023-12-108
ess: Mabini St., Iloilo City Date: 12/19/2023
737-452-086-000 Mode of Procurement: SVP
lemen:
lease furnish this Office the following articles subject to the terms and conditions contained herein:

of Delivery: CAAP, Iloilo Airport Delivery Term: 15CD
Mode of Payment: Check

ck No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Box Fan	2	4,150.00	8,300.00
		Power Input: 70W14-inch plastic blade3-speed settingsHeight: 55 cmNet Weight: 3.5 kgAir Volume: 36.24 CMMAvailable in White/Gray and White/MochaConsumption Cost: P0.66 / hr Dimensions: 49cm x 18cm x 55cm			

otal Amount in words **Eight Thousand Three Hundred Pesos Only** **8,300.00**

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 y shall be imposed.

Very truly yours,

MANUELA LUISA F. PALMA
Airport Manager I
Authorized Official

nforme:

Signature over Printed Name of Supplier

Date: DEC 2 2 2023

nds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2023-12-0562C
Amount: ₱ 8,300-

SIG