

CAAP-ACVI-SUP-005

Revision Date: June 3, 2021

Revision No.: 1



Civil Aviation Authority of Philippines PURCHASE ORDER

c "	NEW ILOILO IZEEM COMMERCIAL SUMMIT INC PO No.: 2023-12-105						
Supplier: Address:	SUMMIT INC Mabini St., Iloilo City		Date: Mode of Procurement:		12/22/2023 SVP		
ΠN:	737-452-086-000						
	131-432-0						
Gentlemen:							
Please fur	nish this Of	lice the following articles subject to the terms	and conditions co	ntained hereir	1:		
lace of Deliv	ace of Delivery: CAAP, Iloilo Airport			Delivery Term		15CD	
320			Mode of Payment:		nent:	Check	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	pcs	Plastic Trash Bin, Yellow, 15L - L8cm x W	21cm x H38cm	54	715.00	38,610.00	
Total Amoun	t in words	Thirty-Eight Thousand Six Hundred Ten	Pesos Only			38,610.00	
In case lay shall be i		o make the full delivery within the time speci		alty of one-ter	rs,	_	
onforme:				MANUELA LUISA F. PALMA Airport Manager I			
-	Signa	ture over Printed Name of Supplier			Authorized Offi	cial	
nds Availabl	e:	MS. LIZA MAE NAORBE		UR No.: _	2023-12-0 \$ 38.6	4756	
		Area Accountant					

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