



**Civil Aviation Authority of the Philippines
PURCHASE ORDER**



Supplier: **STRATEGIC SUPPLIES AND SAFETY** PO No.: **2024-02-007**
GEARS TRADING
 Address: **G/F Door C2 RSBP Res. 1 West Timawa, Molo, Iloilo City** Date: **2/27/2024**
 TIN: **448-699-921** Mode of Procurement: **SVP**


Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

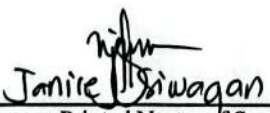
Place of Delivery: **CAAP, Iloilo Airport** Delivery Term: **15 CD**
 Mode of Payment: **Check**

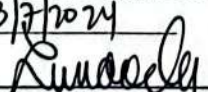
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Government Parking Area Sticker, vinyl sticker, 5x3"	125	24.75	3,093.75
2	pcs	Metered Taxi Sticker, vinyl sticker, 5x3"	475.0	24.75	11,756.25
3	pcs	Coupon Van Sticker, vinyl sticker, 5x3"	10.0	24.75	247.50
4	pcs	Cargo Terminal Building, vinyl sticker, 5x3"	100.0	24.75	2,475.00
5	pcs	Employee Sticker, vinyl sticker, 5x3"	40.0	24.75	990.00
6	pcs	Motorcycle Sticker, vinyl sticker, 3x3"	225.0	14.75	3,318.75
7	pcs	TNVS (Grab Car)	850.0	24.75	21,037.50
		Government Parking Area starts with No. 51			
		Metered Taxi Sticker starts with No. 821			
		Coupon Van Sticker starts with No. 21			
		Cargo Terminal Building starts with No. 76			
		Employee Sticker starts with No. 61			
		Motorcycle Sticker starts with No. 76			
		TNVS (Grab Car) starts with no. 126			
		Pls see assigned color in separate sheet			

Total Amount in words **Fifty-Two Thousand Nine Hundred Eighteen & 75/100 Pesos Only** **42,918.75**

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: **03/27/2024**

Funds Available: 
MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: **2024-02-0047**
 Amount: **₱ 42,918.75**

