



OMR

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



Supplier: **NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.** PO No.: **2023-03-016**
 Address: **Mabini St. Iloilo City** Date: **3/22/2024**
 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: **10 CD**
 Mode of Payment: **Check**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Brushcutter	2	24,750.00	49,500.00
		ENGINE TYPE4-stroke single cylinder			
		OHC petrol engine			
		BORE X STROKE 43 x 33 mm			
		DISPLACEMENT 47.9 cm ³			
		COMPRESSION RATIO 8.0 : 1			
		NET POWER 1.47 kW (2.0 HP) / 7000 rpm			
		MAX. NET TORQUE 2.2 Nm (0.22 kgfm) / 5000 rpm			
		IGNITION SYSTEM Transistorised			
		STARTER Recoil			
		FUEL TANK CAPACITY 0.63 Liter			
		FUEL CONS. AT NET POWER 0.97 L/h 7000 rpm			
		LUBRICATION Oil mist			
		ENGINE OIL CAPACITY 0.13 Liter			
		DIMENSIONS (L X W X H)199 x 260 x 263 mm			
		DRY WEIGHT 4.13 kg			

Total Amount in words **Forty-Nine Thousand Five Hundred Pesos Only** **49,500.00**

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.

Conforme:

Signature over Printed Name of Supplier

Date: 4-5-2024

Funds Available:

MS. LIZA MAE NAORBE

Area Accountant

Very truly yours,

MANUELA LUISA F. PALMA

Airport Manager I

Authorized Official

BUR No.:

2024-03-0092

Amount:

P49,500.-

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

Page 1 of 1