



## Civil Aviation Authority of the Philippines PURCHASE ORDER



Supplier: NEW ILOILO IZEEM COMMERCIAL SUMMIT INC. PO No.: 2024-03-015  
 Address: Mabini St. Iloilo City Date: 3/21/2024  
 TIN: 737-452-086-000 Mode of Procurement: SVP

Gentlemen:

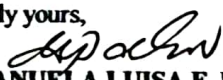
Please furnish this Office the following articles subject to the terms and conditions contained herein:

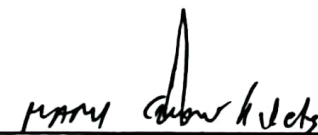
Place of Delivery: CAAP, Iloilo Airport Delivery Term: 3 CD  
 Mode of Payment: Check

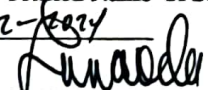
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	packs	Biscuits with Filling (10pcs/pack)	140	68.00	9,520.00
2	bottles	350 ml Purified Drinking Bottled Water	1,400	12.00	16,800.00
3	packs	Brown Kraft Paper Bag	14	100.00	1,400.00

Total Amount in words **Twenty-Seven Thousand Seven Hundred Twenty Pesos Only** **27,720.00**

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 every day 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: 4-22-2024

Funds Available:   
**MS. LIZA MAE NAORBE**  
 Area Accountant

BUR No.: 2024-03-0090  
 Amount: ₱ 27,720.-

