



Civil Aviation Authority of the Philippines
PURCHASE ORDER



Supplier: AZITSOROG, INC. PO No.: 2024-04-019
Address: 103 Gloria St., Cor. Ortigas Ave. Ext. Marick Subd., Cainta, Rizal Date: 4/18/2024
TIN: 215-398-290 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: 30 CD
Mode of Payment: Check

Table with columns: Stock No., Unit, Description, Quantity, Unit Cost, Amount. Row 1: MATICA TECHNOLOGIES @ MC210 DUAL SIDED CARD PRINTER, pc, 1, 48,950.00, 48,950.00.

Total Amount in words: Forty-Eight Thousand Nine Hundred Fifty Pesos Only 48,950.00

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: Jayson C. Solomon Sales and Technical Officer
Very truly yours, MANUELA LUISA F. PALMA Airport Manager I Authorized Official

Signature over Printed Name of Supplier
Date: MAY 28, 2024
Funds Available: MS. LIZA MAE NAORBE Area Accountant
BUR No.: 2024-64-0137
Amount: ₱48,950-

