



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



Supplier: **NEW ILOILO IZEEM COMMERCIAL SUMMIT** PO No.: **2024-06-040**
 Address: **Mabini St., Iloilo City** Date: **6/24/2024**
 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		OFFICE SUPPLIES			
	REAM	A4 BOND PAPER	5	242.00	1,210.00
	PCS	BOTTLES OF ALCOHOL 500ml	5	108.00	540.00
	PCS	WHITE BOARD MARKER	7	32.00	224.00
	PCS	NOTEBOOK/NOTEPAD	48	20.00	960.00
	PCS	BALLPEN	48	7.00	336.00
	PCS	Name tag with holder	48	12.00	576.00
	PC	FIRST AID KIT/ BP Apparatus	1	3,385.00	3,385.00
	PC	TARPAULINE	1	1,034.00	1,034.00
	PC	Ink Epson 003 Black	1	374.00	374.00
	PC	Ink Epson 003 Yellow	1	387.00	387.00
	PC	Ink Epson 003 Magenta	1	387.00	387.00
	PC	Ink Epson 003 Cyan	1	387.00	387.00
2		FUEL			
	LITERS	DIESEL FUEL	2000	65.00	130,000.00
	LITERS	UNLEADED GASOLINE	400	67.00	26,800.00
	PCS	EMPTY DRUM	10	1,000.00	10,000.00
	PCS	USED TIRES	20	200.00	4,000.00

Total Amount in words **One Hundred Eighty Thousand Six Hundred Pesos Only** **180,600.00**

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.

Very truly yours,

(Signature)
MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

Conforme:

(Signature)
 Signature over Printed Name of Supplier

Date: **6-27-2024**

Funds Available:

(Signature)
MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: **2024-06-0257**
 Amount: **180,600.00**