Civil Aviation Authority of the Philippines
PURCHASE ORDER

BAGONG PILIPINAS

Supplier:	NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.	PO No.:	2024-08-060
Address:	Mabini Street, Iloilo City	Date:	8/8/2024
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: 15 CD

Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Record Book, 300 Pages	50	85.00	4,250.00
2	pcs	Reflectroized Vest, Adjustable Straps, Orange	35	199.00	6,965.00
3	pcs	Whistle	50	20.00	1,000.00

Total Amount in words **Twelve Thousand Two Hundred Fifteen Pesos Only** **12,215.00**

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,

MANUELA LUISA F. PALMA
Airport Manager I
Authorized Official

Conforme:

Signature over Printed Name of Supplier
Date: 8-19-24

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-08-0347
Amount: ₱12,215-