Civil Aviation Authority of the Philippines
PURCHASE ORDER

BAGONG PILIPINAS

Supplier:	NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.	PO No.:	2024-07-050A
Address:	Mabini St. Iloilo City	Date:	7/25/2024
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)	120	72.00	8,640.00
2	bottles	350 ml Purified Drinking Bottled Water	1,200	12.00	14,400.00
3	packs	Brown Kraft Paper Bag (should be fit 350ml bottled water)	1,200	1.00	1,200.00

Total Amount in words **Twenty-Four Thousand Two Hundred Forty Pesos Only** **24,240.00**

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: 7/25/24

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-07-03170
Amount: ₱24,240-