Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier:	JUSTINE'S CARGO SERVICES	PO No.:	2024-08-063
Address:	Brgy. Ortiz St., Iloilo City	Date:	8/12/2024
TIN:	923-420-717-00002	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	months	Hauling Service, July - December 2024	6	70,000.00	420,000.00
		Scope of Work:			
		Hauling of Residual Wastes of Iloilo International Airport and Disposal at Calahunan Dumpsite using 6-wheeler dump truck or Garbage Compactor 12-14 Cubic Meters capacity			
		TERMS AND CONDITION			
		1. Daily hauling of waste with a maximum of two (2) trips per day depending on the volume of waste collected at MRF.			
		2. All residual waste that currently accumulated or waste that were collected from the month of July 2024 shall be disposed by the hauler with payment equivalent to one (1) month regardless of the number of trips.			
		3. Terms of payment shall be monthly. The hauler shall submit monthly billing with necessary attachments such as pictures and hauling /disposal reports.			

Total Amount in words **Four Hundred Twenty Thousand Pesos Only** **420,000.00**

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:

ROYNOY J. GUINTUBAN
Signature over Printed Name of Supplier

Date: August 12, 2024

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-08-0357
Amount: ₱420,000-