Civil Aviation Authority of the Philippines
PURCHASE ORDER

BAGONG PILIPINAS

Supplier:	**ILOILO FABRICATION SPECIALIST INC.**	PO No.:	2024-10-081
Address:	Q. Abeto St. Mandurriao, Iloilo City	Date:	10/10/2024
TIN:	003-375-506-000	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:	10 CD
		Mode of Payment:	Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	gal	Concrete Epoxy LV	1	5,500.00	5,500.00

Total Amount in words **Five Thousand Five Hundred Pesos Only** **5,500.00**

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:

Rafael D. Ignacio II
Signature over Printed Name of Supplier
Date: October 21, 2024

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-10-0487
Amount: ₱5,500-