

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PURCHASE ORDER

Supplier: NEW ILOILO IZEEM COMMERCIAL SUMMIT INC. PO No.: EBJ 2024-10-004
 Address: Mabini St., Iloilo City Date: 10/08/2024
 TIN: 737-452-086-00000 Mode of Procurement: SVP

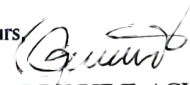
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CAAP, Antique Airport Delivery Term: 20 days
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	unit	SUPPLY AND DELIVERY GRASSCUTTER 4 STROKE	2	29,000.00	58,000.00
		<i>Specification:</i>			
		Engine: 4 stroke gasoline			
		Displacement: 35cc			
		Bore and stroke: 39 x 30mm (1.5 x 1.2 in)			
		Maximum power output: 1.2kW(1.6hp) @ 7000rpm			
		Maximum torque output: 1.9N.m @ 5500rpm			
		Fuel Type: Unleaded			
		Dimensions (LXWXH) 1,885 x 640 x 460 (mm)			
		Anti-vibration: Yes			
		With Face Protector			

Total Amount in words **FIFTY EIGHT THOUSAND PESOS ONLY** **58,000.00**

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, 
CHERRY PIE T. ACUÑA
 Acting Airport Manager
 Authorized Official

Conforme:


 Signature over Printed Name of Supplier
 Date: 10-15-2024
THOR FABIAN P. FERRARIS
 FF /Accounting

Funds Available:

BUR No.: 2024-10-263
 Amount: 58,000.00