Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier:	**BAC FIRE INDUSTRIAL SUPPLIES**	PO No.:	2024-10-079
Address:	Door 1 R.S, Ilustre Bldg. Diversion Road Brgy. Sambag, Jaro, Iloilo City	Date:	10/9/2024
TIN:	410-544-649-000	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	rolls	Fire Hose 1.5 x 50ft Double Jacket NST	15	3,550.00	53,250.00
2	rolls	Fire Hose 1.5 x 100ft Double Jacket NST	5	6,450.00	32,250.00

Total Amount in words **Eighty-Five Thousand Five Hundred Pesos Only** **85,500.00**

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:

DENZER A. CORDERO
Signature over Printed Name of Supplier
Date: 10-21-24

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-10-0482
Amount: ₱85,500-