# Civil Aviation Authority of the Philippines
## PURCHASE ORDER

BAGONG PILIPINAS

Supplier: JMS RESCUE SUPPLIES & EQUIPMENT TRADING
PO No.: 2024-11-096
Address: Bolong Este, Sta. Barabara, Iloilo
Date: 11/8/2024
TIN: 292-525-390-000
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 | pairs | Safety Fire Boots | 15 | 5,300.00 | 79,500.00 |
| 2 | sets | Fireman Resistant Hood | 6 | 3,000.00 | 18,000.00 |

Total Amount in words **Ninety-Seven Thousand Five Hundred Pesos Only** **97,500.00**

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: JMS Rescue Supplies & Equipment Trading
Signature over Printed Name of Supplier
Date: 11-18-24

Funds Available:
**MS. LIZA MAE NAORBE**
Area Accountant

BUR No.: 2024-11-0552
Amount: ₱ 97,500-