Civil Aviation Authority of the Philippines
PURCHASE ORDER

BAGONG PILIPINAS

Supplier:	MCARV OFFICE AND SCHOOL SUPPLY & EQUIPMENT	PO No.:	2024-11-097
Address:	Red Plaza Bldg., JM Basa St., Iloilo City	Date:	11/8/2024
TIN:	420-542-403-00000	Mode of Proc	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:	15CD
		Mode of Payment:	Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Firecrackers	2,600	19.00	49,400.00
Total Amount in words		**Forty-Nine Thousand Four Hundred Pesos Only**			**49,400.00**

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:

MARY CELINE FUENTES
Signature over Printed Name of Supplier
Date: 11/20/2024

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-11-0553
Amount: ₱49,400-