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: 11/15/2024
TIN: 420-542-403-00000
Mode of Pr: 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	units	Bolo, Machete, wooden handle	4	1,200.00	4,800.00
2	pairs	Boots, water proof rubber, inner elastic gore, fabric lin	20	650.00	13,000.00
		Ornamental Plants, assorted plants			
3	pcs	Anthurium Jenmani or Cardboard	4	1,300.00	5,200.00
4	pcs	Anthurium Radicans	4	1,300.00	5,200.00
5	pcs	Philidendrons Billiatae	1	1,340.00	1,340.00
6	pcs	Philidendrons Golden Xanadu	1	1,340.00	1,340.00
7	pcs	Pots, Garden, plastic White pots, XL	8	450.00	3,600.00
8	pcs	Pots, Garden, plastic White pots,M	8	140.00	1,120.00
9	sets	Pruning Scissor	5	840.00	4,200.00
10	unit	Rake, steel	3	840.00	2,520.00
11	pcs	Scythe (Sanggot),	4	400.00	1,600.00
12	packs	Seedling Bags 4 x 4 x 7, 100pcs/pack	15	360.00	5,400.00
13	packs	Seedling Bags 4 x 4 x 12, 50pcs/pack	10	260.00	2,600.00
14	pcs	Pruning Shear	2	420.00	840.00
15	unit	Spade, Round Point, Steel	5	840.00	4,200.00
16	pcs	Sugar Cane Knife 355mm	5	300.00	1,500.00
17	units	Aluminum A-Type Ladder, 4 steps	2	2,500.00	5,000.00
18	kilos	Nylon wire 350mm	19	680.00	12,920.00
Total Amount in words		**Seventy-Six Thousand Three Hundred Eighty Pesos Only**			**76,380.00**

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 CHANE B. FUENTES
Signature over Printed Name of Supplier
Date: 11/20/2024

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-11-0276
Amount: ₱76,380-