Civil Aviation Authority of the Philippines
PURCHASE ORDER

BAGONG PILIPINAS

Supplier:	NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.	PO No.:	2024-10-087
Address:	Mabini St. Iloilo City	Date:	10/28/2024
TIN:	737-452-086-000	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:	2 CD
		Mode of Payment:	Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	packs	Organza Pouch Bag 10x15cm	1,000	5.00	5,000.00
2	bottles	Pocket Tissue	1,000	8.00	8,000.00
3	packs	Empty 30ml Spray Bottle for Alcohol	1,000	30.00	30,000.00

Total Amount in words **Forty-Three Thousand Pesos Only** **43,000.00**

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,

MANUELA LUISA F. PALMA
Airport Manager I
Authorized Official

Conforme:

Signature over Printed Name of Supplier
Date: 10-28-24

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-10-0526
Amount: ₱43,000-