Civil Aviation Authority of the Philippines
PURCHASE ORDER

BAGONG PILIPINAS

Supplier:	**AZITSOROG, INC.**	PO No.:	2024-11-100
Address:	103 Gloria St. Cor. Ortigas Ave. Ext. Marick Subd. Cainta, Rizal	Date:	11/29/2024
TIN:	215-398-290	Mode of Procurement:	DIRECT CONTRACTING

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery:	CAAP, Iloilo Airport	Delivery Term:	30 CD
		Mode of Payment:	Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	roll	Matica Technologies® EDIsecure MC210 Color Ribbon •High Deginition Color Ribbon •250 prints/roll •Made In United Kingdom	6	10,950.00	65,700.00
2	set	Matica Technologies® EDIsecure MC210 Cleaning Kit	2	6,500.00	13,000.00

Total Amount in words **Seventy-Eight Thousand Seven Hundred Pesos Only** **78,700.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one per cent for everyday of delay shall be imposed.

PLEASE SIGN

Very truly yours,

MANUELA LUISA F. PALMA
Airport Manager I
Authorized Official

Conforme:

Jayson C. Solomon
Sales and Technical Officer

Signature over Printed Name of Supplier

Date: DEC. 5, 2024

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-11-0698
Amount: ₱78,700-