10, 11

Civil Aviation Authority of the Philippines
PURCHASE ORDER

BAGONG PILIPINAS

Supplier:	**ILOILO FABRICATION SPECIALIST INC.**	PO No.:	2024-10-080
Address:	Q. Abeto St. Mandurriao, Iloilo City	Date:	10/9/2024
TIN:	410-544-649-000	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:	10 CD
		Mode of Payment:	Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	m^3	Crackstone 3/8	2	3,800.00	7,600.00
2	m^3	Wash Sand	1	2,700.00	2,700.00
3	set	Heating Torch	1	1,000.00	1,000.00
4	tanks	LPG with tank 11kg	2	1,400.00	2,800.00
5	pack	Bitumen SS1/H, 200 kg	1	25,900.00	25,900.00

Total Amount in words **Forty Thousand Pesos Only** **40,000.00**

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:

Rafael S. Apalacio II
Signature over Printed Name of Supplier
Date: 10-9-24

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-10-0483
Amount: ₱40,000-