Civil Aviation Authority of the Philippines
PURCHASE ORDER

BAGONG PILIPINAS

Supplier:	NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.	PO No.:	2024-11-103
Address:	Mabini St., Iloilo City	Date:	11/29/2024
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:	15 CD
		Mode of Payment:	Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	BT5000 Cyan	3	410.00	1,230.00
2	pcs	BT5000 Magenta	3	410.00	1,230.00
3	pcs	BT5000 Yellow	3	410.00	1,230.00
4	pcs	BTD60 Black	5	410.00	2,050.00
5	pcs	HP 704 Black	10	667.00	6,670.00
6	pcs	HP 704 Colored	10	667.00	6,670.00
7	pcs	Epson T664 Black	20	280.00	5,600.00
8	pcs	Epson 003 Black	15	280.00	4,200.00
9	pcs	Epson 003 Magenta	6	290.00	1,740.00
10	pcs	Epson 003 Cyan	6	290.00	1,740.00
11	pcs	Epson 003 Yellow	6	290.00	1,740.00
12	pcs	HP GT53 Black	6	340.00	2,040.00

Total Amount in words **Thirty-Six Thousand One Hundred Forty Pesos Only** **36,140.00**

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:

Evelyn Ferrer
Signature over Printed Name of Supplier
Date: 12-6-24

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-11-0601
Amount: ₱36,140-