Civil Aviation Authority of the Philippines
PURCHASE ORDER

BAGONG PILIPINAS

Supplier:	**NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.**	PO No.:	2024-12-111
Address:	Mabini St. Iloilo City	Date:	12/19/2024
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:	3 CD
		Mode of Payment:	Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	packs	Organza Pouch Bag 10x15cm	695	5.00	3,475.00
2	bottles	Pocket Tissue	695	8.00	5,560.00
3	packs	Empty 30ml Spray Bottle for Alcohol	695	30.00	20,850.00

Total Amount in words **Twenty-Nine Thousand Eight Hundred Eighty-Five Pesos Only** **29,885.00**

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: 12-20-24

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-12-049
Amount: ₱29,885-