

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PURCHASE ORDER

Supplier IIC ELECTRICAL HARDWARE PO No.: EBJ 2024-12-021
Address: Jalandoni St. Bolilao, Mandurriao, Iloilo City Date: 12/19/2024
TIN: 941-269-852-000 Mode of Procurement: SVP

Gentlemen:

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

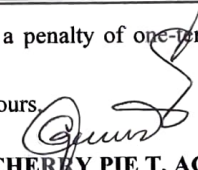
Place of Delivery: CAAP, Antique Airport Delivery Term: 15 days
Mode of Payment: Check

Stock No	Unit	Description	Quantity	Unit Cost	Amount
		SUPPLY AND DELIVERY OF OTHER SUPPLIES, CARPENTRY SUPPLIES			
		Boots water proof rubber, innner elastic gore,	5	480.00	2,400.00
		Rake, steel	4	778.00	3,112.00

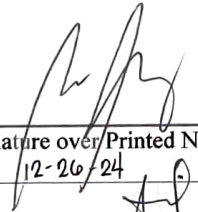
Total Amount in words **FIVE THOUSAND FIVE HUNDRED TWELVE PESOS ONLY** **5,512.00**

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,


CHERRY PIE T. ACUÑA
Acting Airport Manager
Authorized Official

Conforme:


Signature over/Printed Name of Supplier

Date: 12-26-24

Funds Available:

THOR FABIAN P. FERRARIS

FF /Accounting

BUR No.: 2024-12-282

Amount: 5,512.00