

## Civil Aviation Authority of the Philippines PURCHASE ORDER



Supplier:	NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.		PO No.:	2025-05-029		
Address:	Mabini St., Iloilo City		Date:	5/5/2025		
TIN:	737-452-086-00000		Mode of Procurer			
Gentleme	n:				011	
Please	furnish	this Office the following articles subject to the	ne terms and condit	ions containe	ed herein:	
Place of D	Delivery:	CAAP, Iloilo Airport		Delivery Ter		0 CD
			-	Mode of Payment:		Check
Stock No	. Unit	Description		Quantity	Unit Cost	Amount
1	pcs	Monoblock Chairs, Branded, Heavy Duty		44	690.00	30,360.00
	-					
	-					
	-					
	-					
	-					
	-					
	-					
Total Amount in words Thirty Thousand Three Hundred Sixty Pesos Only 30,360.00						
In for everyd	case of f ay of dela	ailure to make the full delivery within the sy shall be imposed.	time specified abor	ve, a penalty	of one-tenth (1/1	0) of one percent
				Very truly yours		
Conforme:				ENGR. EUSEBIO F. MONSERATE JR. Acting Area Manager - Area VI		
	Sig	nature over Printed Name of Supplier	_		Authorized Off	icial
Funds Ava		baylaa		BUR No.:	2025-05	-0167
		JAFNELIZAS. BALTAZAR		Amount:	\$ 30,3	1
		Accounting Unit Head - Area VI	1		J.	

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

Page 1 of 1