

Civil Aviation Authority of the Philippines PURCHASE ORDER



Supplier:	AZITSOROG, INC.		PO No.:	2025-05-022		
Address:	103 Gloria St. Cor. Ortigas Ave. Ext. Marick Subd. Cainta, Rizal		Date:	5/2/2025		
TIN:	215-398-290		Mode of Procurement: DIRECT CONTRACTIN			ONTRACTING
Gentlemen	:					
Please	furnish th	nis Office the following articles subject to the	terms and condition	ons contained	herein:	
Place of Delivery: CAAP, Iloilo Airport			_	Delivery Term:		30 CD
				Mode of Pay	ment:	Check
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	roll	Matica Technologies® EDIsecure MC210 C •High Deginition Color Ribbon •250 prints/roll •Made In United Kingdom	Color Ribbon	10	10,950.00	109,500.00
2	box	Matica Technologies® EDIsecure PVC CardelSO Standard Size: CR80 x .76mm •Ultra High Definition Coating •Genuine Matica Technologies •250 Cards/Box	ds	10	1,950.00	19,500.00
3	set	Matica Technologies® EDIsecure MC210 C	Cleaning Kit	1	6,500.00	6,500.00
Total Amount in words One Hundred Thirty-Five Thousand Five Hundred Pesos Only 135,500.00						
		lure to make the full delivery within the tim shall be imposed.	e specified above,	a penalty of	one-tenth (1/	10) of one percent
				Very truly yours. ENGR. EUSEBIO F. MONSENATE JR.		
Conforme:		a)On C. Solomon Sales and Technical Officer		Acting Area Manager - Afrea VI Authorized Official		
- Funds Avai	Date:	nature over Printed Name of Supplier MAN 14, 2125		BUR No.:	202r - ar-	oi e y
JAENELIZA S. BALTAZAR Accounting Unit Head Area VI				Amount:	/35,500.°C	

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

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