

PURCHASE ORDER

CAAP - BICOL INTERNATIONAL AIRPORT

Agency

Supplier : LION COMMERCIAL CORPORATION
 Address : Pefiaranda St., Legazpi City
 TIN : _____

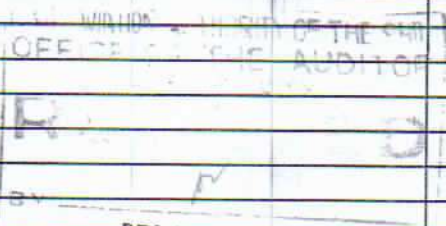
P.O. No.: 2021-12PO-211 (P)
 Date : December 15, 2021
 Mode of Procurement : SVP

Gentlemen:

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

Place of Delivery : Bicol International Airport
 Date of Delivery : 2 - Days

Delivery Term : FOB - Destination
 Payment Term : 15 - Calendar Days

Stock No.	Unit	Description	Quantity	Amount	Amount
<i>"Purchase Of Christmas Groceries 2021 for CAAP - V Personnel (BIA, Naga, Masbate, Virac, Daet and Sorsogon Airports)</i>					
	pack	Spaghetti Pasta with Sauce 1kg.	167	109.00	18,203.00
	pack	Elbow Macaroni 1 kilo	167	69.00	11,523.00
	can	Fruit Cocktail (Net Wt. 826g)	167	79.50	13,276.50
	pc	All Purpose Cream 250 ml	167	58.00	9,686.00
	can	Condensed Milk 300 ml - Alaska	167	56.95	9,510.65
	bottle	Nata De Coco 340g	167	52.55	8,775.85
	bottle	Kaong 340g	167	67.50	11,272.50
	pc	Graham Crackers 200g	167	37.00	6,179.00
	pc	Cheese 430g	167	129.50	21,626.50
	kl	Eco Bag (Large)	167	40.00	6,680.00
	pc	Jumbo Hot Dog 1 kg.	167	190.00	31,730.00
	pouch	Mayonnaise 220 ml	167	100.00	16,700.00
	pack	Raisins 200g	167	87.00	14,529.00
	can	Corned Beef 175g	334	37.75	12,608.50
	kilo	Ham 1 kg - CDO Jamon De Bola	167	348.00	58,116.00
	pack	Coffee Granules 25g	167	18.25	3,047.75
	bag	Special Rice 10 kgs/bag - Peacock	167	450.00	75,150.00
-x-x- nothing follows -x-x-					
					
DATE <u>DEC 22 2021</u> TIME <u>4:15 PM</u>			Total Amount		328,614.25

(Total Amount in Words) **Three Hundred Twenty-Eight Thousand Six Hundred Fourteen Pesos and 25/100 Only*****

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 every day of delay shall be imposed.

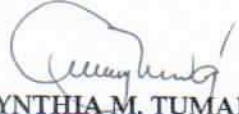
Conforme:

LION COMMERCIAL CORPORATION

Signature Over Printed Name

16 Dec. 21

Date


CYNTHIA M. TUMANUT
 Area/Airport Manager, Area V

Funds Available:

ARNOLF JHON A. BAGUE

Accounting In-Charge

BUR No. : 02-2021-12-1036

Amount : ₱ 328,614.25