

## CIVIL AVIATION AUTHORITY OF THE PHILIPPINES PURCHASE ORDER

Supplier:	GRAN	D XING IMPERIAL HOTEL	O No.:		2022-12-13	
Address:	H. Montinola, Corner Muelle Loney Street, Iloilo City 467-284-799-000		Date:	29/12/2022 ment: SVP		
TIN:			Mode of Procuren			
Gentlemen	:					
Please	furnish t	his Office the following articles subject to the ter	rms and condition	s contained h	erein:	
Place of De	elivery:	Iloilo Airport		Delivery Ten	m:	as scheduled
				Mode of Pay	ment:	Check
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1		Hotel Accomodation for Environmental Manag (as scheduled)	ement Auditors:			
	No. 1	Stage 1 audit: 1 night (w/ breakfast) @ 1 pax		1	2,400.00	2,400.00
		Stage 2 audit: 2 nights (w/ breakfast) @ 2 pa	X	2	2,400.00	9,600.00
		1st Annual Suerveillance Audit: 1 nights (w/b	rcafast) @ 2 pax	2	2,400.00	4,800.00
		***Accomodation for the above shall be coor prior to check-in	rdinated 3 days			
		Refer to the attached Terms of Reference for a requirements or clarifications.	additional			
Total Amount	in words	Sixteen Thousand Eight Hundred Pesos	Only			16,800.00
		failure to make the full delivery within the time shall be imposed.	specified above,	a penalty of	one-tenth (1/10)	of one percent for
				Very truly yo	ours,	2.
					dep ar	M
Conforme:		CHIE		MAN	Airport Manag	PALMA
comornie.		MANUEL TENTO			Authorized Off	ACCURATION AND ADDRESS OF THE PARTY OF THE P
	Date:	ignature over Printed Name of Supplier				
Funds Ava	ilable:	MS. LIZA MAE NAORBE		BUR No.: Amount:	NG-2022-1	2-2243
		Area Accountant			7 14,8	00-



## CIVIL AVIATION AUTHORITY OF THE PHILIPPINES PURCHASE ORDER

Supplier:	GRAND XING IMPERIAL HOTEL	PO No.:	2022-12-1	-131	
Address:	H. Montinola, Corner Muelle Loney Street, Iloilo City	Date:	29/12/2022		
TIN:	467-284-799-000	Mode of Procurement:	SVP		
Place of D	elivery: Iloilo Airport	Delivery Te Mode of Pa		as scheduled Check	