



**Civil Aviation Authority of the Philippines  
PURCHASE ORDER**

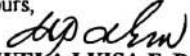
Supplier: **MAMBA BAR AND RESTAURANT** PO No.: **2023-10-075**  
 Address: **Cabugao Sur, Pavia, Iloilo** Date: **04/10/2023**  
 TIN: **949-336-046-000** Mode of Procurement: **SVP**


Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery: **CAAP, Iloilo Airport** Delivery Term: **30 CD**  
 Mode of Payment: **Check**

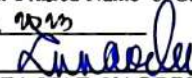
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Cross Training Day 1 AM Snacks (packed)	70	100.00	7,000.00
2	pax	Cross Training Day 1 PM Snacks (packed)	70	100.00	7,000.00
3	pax	Cross Training Day 1 Lunch (packed)	70	240.00	16,800.00
4	pax	Cross Training Day 2 AM Snacks (packed)	70	100.00	7,000.00
5	pax	Cross Training Day 2 PM Snacks (packed)	70	100.00	7,000.00
6	pax	Cross Training Day 2 Lunch (packed)	70	240.00	16,800.00
7	pax	Coordination Meeting Day 1 AM Snacks (packed)	20	100.00	2,000.00
8	pax	Coordination Meeting Day 2 AM Snacks (packed)	20	100.00	2,000.00
9	pax	Coordination Meeting Day 3 AM Snacks (packed)	20	100.00	2,000.00
10	pax	Coordination Meeting with Mutual Aid Day 4 AM Snacks (packed)	60	100.00	6,000.00
11	pax	Communication Network Planning and Comex Day 5 AM Snacks (packed)	60	100.00	6,000.00
12	pax	Tabletop Exercise Day 6 PM Snacks (packed)	60	100.00	6,000.00
13	pax	Tabletop and Comex Day 7 PM Snacks (packed)	60	100.00	6,000.00
14	pax	Practice Drill (Calibrated Response) Day 8 AM Snacks (packed)	120	100.00	12,000.00
15	pax	D-Day Day 9 Breakfast (packed)	124	150.00	18,600.00
16	pax	D-Day Day 9 Lunch (packed)	500	240.00	120,000.00

Total Amount in words **Two Hundred Forty-Two Thousand Two Hundred Pesos Only** **242,200.00**

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,  
  
**MANUELA LUISA F. PALMA**  
 Airport Manager I  
 Authorized Official

Conforme:  
  
 Signature over Printed Name of Supplier  
 Date: Oct. 6, 2023

Funds Available:   
**MS. LIZA MAE NAORBE**  
 Area Accountant

BUR No.: 2023-10-0413  
 Amount: ₱ 242,200

