



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

Supplier: <b>ESCA'S GARDEN RESTAURANT</b>	PO No.: <b>2023-12-103</b>
Address: <b>Aurora Subdivision, Iloilo City</b>	Date: <b>12/19/2023</b>
TIN: <b>216-917-612-000</b>	Mode of Procurement: <b>SVP</b>

Gentlemen:


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


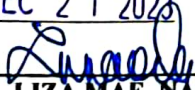
Place of Delivery: <b>CAAP, Iloilo Airport</b>	Delivery Term: <b>5 CD</b>
	Mode of Payment: <b>Check</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		<b>MEALS</b>			
	pax	<b>Lunch</b>	296	497.50	147,260.00
	pax	<b>PM Snacks</b>	296		

**Total Amount in words One Hundred Forty-Seven Thousand Two Hundred Sixty Pesos Only          147,260.00**

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:   
**RAFAEL CORDOVA**  
 Signature over Printed Name of Supplier  
 Date: **DEC 21 2023**  
 Funds Available:   
**MS. LIZA MAE NAORBE**  
 Area Accountant

BUR No.: **2023-12-0572b**  
 Amount: **₱ 147,260.-**

