



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

Supplier: **ILOILO SUPERMART, INC.** PO No.: **2023-12-102**  
 Address: **The Atrium Gen. Luna Street Iloilo City** Date: **12/19/2023**  
 TIN: **003-844-307-000** Mode of Procurement: **SVP**

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

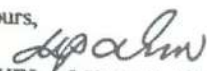
Place of Delivery: **CAAP, Iloilo Airport** Delivery Term: **COD**  
 Mode of Payment: **Check**

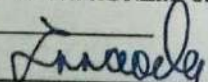
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pack	<b>GROCERY PACKS</b>	296	1,999.24	591,775.04
		(inclusion)			
		Season Delight Ham	1	500.00	
		Spaghetti Party Pack	1	127.00	
		Corned Beef 260g	1	58.29	
		Cheese 160g	1	56.00	
		Spaghetti Meat Sauce 380g	1	55.00	
		All Purpose Cream 250ml	3	204.00	
		Condensarap 374g	4	168.00	
		Crackers (Honey Flavor) 210g	2	83.00	
		Nata White 340g	1	43.50	
		Nata Red 340g	1	43.50	
		Kaong White 340g	1	55.95	
		Mixed Fruit 3.03kg	1	265.00	
		Mayo 470ml	1	195.00	
		Whole Kernel Corn 425g	1	56.00	
		Elbow Macaroni 450g	1	69.00	
		Eco Bag	1	20.00	

Total Amount in words **Five Hundred Ninety-One Thousand Seven Hundred Seventy-Four & 50/100 Pesos Only** **591,774.50**

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.

Conforme:   
**ROSALIE LLANORAN** 12/19/23  
 Signature over Printed Name of Supplier

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

Date: \_\_\_\_\_  
 Funds Available:   
**MS. LIZA MAE NAORBE**  
 Area Accountant

BUR No.: **2023-12-05429**  
 Amount: **₱ 591,774.50**