Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier: **ILOILO SUPERMART, INC.** PO No.: GPR 2023-12-007

Address: The Atrium Gen. Luna Street Iloilo City Date: 12/28/2023

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, Caticlan Airport Delivery Term: 3 CD

Mode of Pay Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	packs	**GROCERY PACKS**	25	1,999.95	49,998.75
		(inclusion)			
1	can	Today's Fruit Cocktail	1	265.00	
2	bottle	Kaong 340g.	1	55.95	
3	bottle	Nata de Coco 340g.	1	43.50	
4	can	Cowbell Condensada	4	42.00	
5	tube	Nestle All Purpose Cream	2	68.00	
6	can	Corn Kernels	1	56.00	
7	box	Cheese Eden	2	56.00	
8	pack	Spag Sulit Pack 1kg.	1	127.00	
9	can	Holiday Meat Sauce	1	55.00	
10	pack	Graham Crackers	2	41.50	
11	pack	Graham Crushed	2	54.50	
12	bottle	Novelino Sparkling Wine	1	505.50	
13	pack	Macaroni Pasta 1kg.	1	69.00	
14	sachet	Ladies Choice Mayonnaise (plain)	1	195.00	
15	pc	Eco Bag	1	20.00	

Total Amount in words **Forty Nine Thousand Nine Hundred Ninety Eight Pesos & 75/100 Only** **49,998.75**

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,

ENGR. EUSEBIO MONSERATE JR.
Acting Area Manager - Area Center 6
Authorized Official

Conforme:

Ruth Bracamonte

Signature over Printed Name of Supplier

Date: 12.28.2023

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.:

Amount:

CAAP-ACVI-SUP-005
Revision No.: 1
Revision Date: June 3, 2021

CamScanner