



AD

Civil Aviation Authority of the Philippines  
PURCHASE ORDER



Supplier: <b>MAMBA BAR AND RESTAURANT</b>	PO No.: <u>2024-03-014</u>
Address: <u>Cabugao Sur, Pavia, Iloilo</u>	Date: <u>3/20/2024</u>
TIN: <u>949-336-046-00000</u>	Mode of Procurement: <u>SVP</u>

Gentlemen:

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

Place of Delivery: <u>CAAP, Iloilo Airport</u>	Delivery Term: <u>1 CD</u>
	Mode of Payment: <u>Check</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		FOOD			-
	pax	AM and PM Snacks	120	95.00	11,400.00
	pax	Lunch	20	325.00	6,500.00
2		MISCELLANEOUS EXPENSES			
	pc	Tarpauline	1	600.00	600.00
	pc	Certificate and Token	1	900.00	900.00

Total Amount in words **Nineteen Thousand Four Hundred Pesos Only** **19,400.00**

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.

<p>Very truly yours,</p> <p style="text-align: right;"><i>MANUELA LUISA F. PALMA</i></p> <p style="text-align: right;"><b>MANUELA LUISA F. PALMA</b> Airport Manager I Authorized Official</p>	
<p>Conforme: <i>Reynold Francis</i></p> <p>Signature over Printed Name of Supplier</p> <p>Date: <u>3/21/24</u></p>	<p>Funds Available: <i>Liza Mae Naorbe</i></p> <p><b>MS. LIZA MAE NAORBE</b> Area Accountant</p>
<p>BUR No.: <u>2024-03-0089</u></p> <p>Amount: <u>₱19,400.-</u></p>	