

Civil Aviation Authority of the Philippines PURCHASE ORDER



Supplier:	MAMBA BAR AND RESTAURANT		PO No.:	2024-06-041		
Address:	Cabugao Sur, Pavia, Iloilo		Date:	6/24/2024		
TIN:	949-336	5-046-000	Mode of Procur	rement: SVP		
Gentlemen:						
Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of D	Place of Delivery: CAAP, Iloilo Airport			Delivery Term: Mode of Payment:		35 CD Check
Caral Na	Y7. 14	D			Unit Cost	Amount
Stock No.		Description		Quantity	6,000.00	288,000.00
1	pax	Lunch (for 20 day	ys)	48	6,000.00	288,000.00
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		Market and the second				
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	A CONTRACTOR				100	
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Total Amount in words Two Hundred Eighty-Eight Thousand Pesos Only 288,000.00						
In	case of f	ailure to make the full delivery within	the time specified ab	nove a nenalty	of one tenth (1/	In) of one percent
		y shall be imposed.	the time specified at	ove, a penany	or one-tenti (17	(0) of one percent
ioi everya	ly or done	, 5.15.1 00 1.1.1		Very truly yo	ours,	7 .
				Spain)		
				MANUELA LUISA F. PALMA		
Conforme:	1			Airport Manager I		
		Thoward			Authorized Off	ficial
	_	nature over Frinted Name of Supplier				
	Date:_	(1) (1) (1) (1) (1) (1) (1) (1) (1) (1)				A
Funds Ava	Available: MS 1774 MAE NAOPRE				BUR No.: 2024-06-02/78	
		MS. LIZA MAE NAORBE		Amount:	288,000.	<i>0</i> 0
		Area Accountant				

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

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