



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



Supplier: <b>MAMBA BAR AND RESTAURANT</b>	PO No.: <b>2024-06-041</b>
Address: <b>Cabugao Sur, Pavia, Iloilo</b>	Date: <b>6/24/2024</b>
TIN: <b>949-336-046-000</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>35 CD</b>
	Mode of Payment: <b>Check</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Lunch (for 20 days)	48	6,000.00	288,000.00

Total Amount in words **Two Hundred Eighty-Eight Thousand Pesos Only** **288,000.00**

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:   
REYNOLD BELARZO  
 Signature over Printed Name of Supplier  
 Date: 6/27/24

Funds Available:   
MS. LIZA MAE NAORBE  
 Area Accountant

BUR No.: 2024-06-0258  
 Amount: 288,000.00

