



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



Supplier: **VILLA ASUL BEACH RESORT** PO No.: 2024-11-094
 Address: Pob. South, Oton, Iloilo Date: 11/7/2024
 TIN: 404-574-936-00001 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: 2 CD
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	VENUE AND FOOD ACCOMODATION	1	320,000.00	320,000.00
		Inclusion:			
		* Two (2) day event, 150 pax/day			
		1. VENUE			
		A. Pavillion with tables and chairs and Audio Visual System for an indoor activity			
		B. Open Space for outdoor activities			
		2. FOOD			
		A. LUNCH and DINNER (buffet with overflowing drinks)			
		B. AM and PM Snacks			
		C. Overflowing coffee			
		Activity Date: Nov. 13 - 14, 2024			

Total Amount in words **Three Hundred Twenty Thousand Pesos Only** **320,000.00**

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.


Conforme:



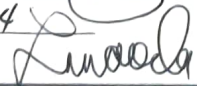
 Signature over Printed Name of Supplier

Date: 11/8/24

Very truly yours,


MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

Funds Available:



MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: 2024-11-0148
 Amount: ₱ 320,000.-