

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PURCHASE ORDER

Supplier: IGNACIO REBECCA GENERAL MERCHANT PO No.: EBJ 2024-10-008
Business Park, Barangay 5, San Jose de Buenavista,
Address: Antique Date: 10/21/2024
TIN: 142-983-790-00000 Mode of Procurement: SVP

Gentlemen:

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

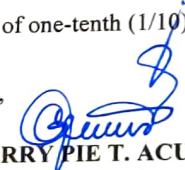
Place of Delivery: CAAP, Antique Airport Delivery Term: 15 days
Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pax	OPLAN UNDAS OCT.27 - NOV.5 (10days)	210	79.00	16,590.00
		<i>Inclusion :</i>			
		Bottled Water			
		Assorted Biscuit			
		Alcohol			
		Folding Fan			
		Loot Bag			
	pax	OPLAN PASKO DEC.15 - JAN.3 (21days)	275	79.00	21,725.00
		<i>Inclusion :</i>			
		Bottled Water			
		Assorted Biscuit			
		Alcohol			
		Folding Fan			
		Loot Bag			

Total Amount in words **THIRTY EIGHT THOUSAND THREE HUNDRED FIFTEEN PESOS** **38,315.00**
ONLY

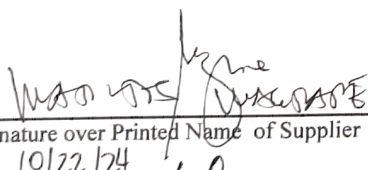
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Very truly yours,


CHERRY PIE T. ACUÑA
Acting Airport Manager

Authorized Official

Conforme:


Signature over Printed Name of Supplier

Date: 10/22/24

Funds Available:

THOR FABIAN P. FERRARIS

FF I/Accounting

BUR No.: 2024-11-287

Amount: 38,315.00