

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PURCHASE ORDER

Supplier: IGNACIO REBECCA GENERAL MERCHANT PO No.: EBJ 2024-11-012
Business Park, Barangay 5, San Jose de Buenavista,
Address: Antique Date: 11/04/2024
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: 20 days
Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<i>Venue</i>			
		Antique Airport			
		<i>Meals and Snacks</i>			
	pax	Snacks for 2days (Morning Afternoon	40	100.00	4,000.00
	pax	Lunch for 2 days	6	500.00	3,000.00
		<i>Miscellaneous</i>			
	pcs	Token for Speakers Facilitators	6	200.00	1,200.00
	pcs	Certificate Holder	6	30.00	180.00
	lot	Training Materials	1	1,200.00	1,200.00
		Inclusiuon:			
		Gloves assorted size 50pcs per box			
		Facemask 50pcs per box			
		Triangular Bandage 40pcs			

Total Amount in words **NINE THOUSAND FIVE HUNDRED EIGHTY PESOS ONLY** **9,580.00**

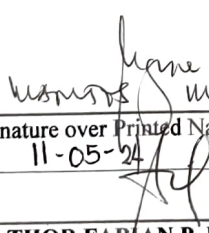
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Very truly yours,


CHERRY PIE T. ACUÑA
Acting Airport Manager

Authorized Official

Conforme:


Signature over Printed Name of Supplier
Date: 11-05-24

Funds Available:

THOR FABIAN P. FERRARIS

FF//Accounting

BUR No.: 2024-11-290
Amount: 11-11-2024