



Supplier:	GRAND XING IMPERIAL HOTEL	PO No.:	2024-12-105
Address:	H. Montinola Cor. Muelle Loney St., Iloilo City	Date:	02/12/2024
TIN:	467-284-799-000	Mode of Procurement	SVP

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

Place of Delivery: CAAP, Iloilo Airport	Delivery Term: 5 CD
	Mode of Payment: Check

[illegible]

Total Amount in words	One Hundred Thirty-Five Thousand Six Hundred Pesos Only	135,600.00
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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,

Kyle J. ~~St~~ ~~on~~ ~~Chur~~

Signature over Printed Name of Supplier

Date: 12-02-24

Funds Available:

MS. LIZA MAE NAORBE

Area Accountant

ENGR. EUSEBIO F. MONSERATE JR.

Acting Area Manager - Area VI

Authorized Official

BUR No.:

Amount:

2074-12-01.02

\$135.00