

Civil Aviation Authority of the Philippines PURCHASE ORDER



-	CAN A NA	PO No.:		AREA 6 2025-01-001	1-001
•	Cabusa	MAINIBA DAN AND NEED COLUMNIA III Date:		1/20/2025	
Š	Cabuag		Mode of Procurement:	SVP	
rin:	949-556		otaco see iti	ined herein.	
Please	furnish t	Please furnish this Office the following articles subject to the terms and conditions contained near the please furnish this of the plant is a particle Airmort. Delivery Term:	Onditions Contains Delivery Term:	:E	3 CD
Place of Delivery:	elivery:	CAAF, Hollo All por	Mode of Payment:	ment:	Check
Ctool No	Linit	Description	Quantity	Unit Cost	Amount
SIOKE NO.	1	FOOD			00 000
-	to	Inclusion:	-	27,400.00	27,400.00
-		*Two (2) days event @ 25 pax/day			
		A. BREAKFAST, LUNCH, DINNER and SNACKS			
		Breakfast (11 pax x 2 days)			
		Lunch (25 pax x2 days)			
		Dinner (11 pax x 1 day)			
		Snacks AM (25 pax x 2 days)			
		Snacks PM (25 pax x 2 days)			
		B. Overflowing coffee for 2 days			
		Activity Date: January 20-21, 2025			
I mount los	in swords	Twonty Savan Thousand Four Hundred Pesos Only	· A		27.400.00
oral Amount	3 Jo 0000	Then the state to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for	ove. a penalty o	of one-tenth (1/10)	of one percent for
yervdav of	f delay sh	wervday of delay shall be imposed.		•	
			Very truly yours,	urs,fram	to
			ENGR. E	ENGR. EUSEBIO F. MONSERATE JR.	NSERATE JR.
Conforme:		-NU	Acting	Acting Area Manager - Area Center 6	rrea Center 6
,		Prysour DEBARIO		Authorized Official	cial
	S Date:	Signature over Printed Name of Supplier \QAO \ \QO \ \Q\ \Z			
unds Available:	ilable:	DOUDGE SALTAZAR	BUR No.:	2025 - 01 - 0013 D-27, 400-	50/3
		Accounting Unit Head - Area VI		,	