



Civil Aviation Authority of the Philippines
PURCHASE ORDER



Supplier: **CHE ENTERPRISES** PO No.: **2024-12-110**
Address: **Brgy. San Juan Blvd. Molo, Iloilo City** Date: **12/16/2024**
TIN: **935-315-585-00000** Mode of Procurement: **SVP**

Gentlemen:

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

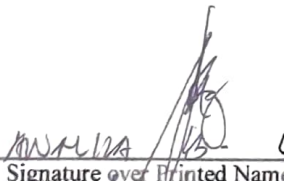
Place of Delivery: **CAAP, Iloilo Airport** Delivery Term: **5 CD**
Mode of Payment: **Check**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	packs	Virginia Chicken Ham 1kg.	322	475.00	152,950.00
2	packs	Del-Monte Sweetstyle Party Pack	322	141.50	45,563.00
3	cans	Argentina Corned Beef 260g	322	57.25	18,434.50
4	boxes	Eden Filled Cheese 160g	322	56.50	18,193.00
5	boxes	Nestle All Purpose Cream 250ml	966	71.00	68,586.00
6	cans	Cowbell Condensarap 290ml	1288	45.00	57,960.00
7	packs	Kaong Green 12oz	322	76.50	24,633.00
8	packs	Nata De Coco White 12oz	322	52.50	16,905.00
9	cans	Today's Mixed Fruit 3.03kg	322	263.00	84,686.00
10	jars	Best Foods Mayo 700ml	322	198.50	63,917.00
11	cans	Whole Kernel Corn 425g	322	42.50	13,685.00
12	packs	White King Fiesta Elbow Macaroni 400g	322	45.50	14,651.00
13	cans	El Rancho Spaghetti Meat Sauce 380g	322	45.95	14,795.90
14	packs	M.Y. San Graham Crackers 210g	322	59.50	19,159.00
15	packs	Candies	322	10.00	3,220.00
16	pcs	Eco Bag (Generic)	322	45.00	14,490.00

Total Amount in words **Six Hundred Thirty-One Thousand Eight Hundred Twenty-Eight & 40/100 Pesos Only** **631,828.40**

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

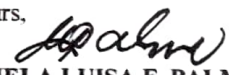
Date: **12/16/2024**

Funds Available:

MS. LIZA MAE NAORBE

Area Accountant

Very truly yours,


MANUELA LUISA F. PALMA

Airport Manager I

Authorized Official

BUR No.:

2024-12-0442

Amount:

₱ 631,828.40