

Civil Aviation Authority of the Philippines PURCHASE ORDER



Supplier:	restricted in the second division of the second sec	BAR AND RESTAURANT	PO No.:		2024-12-109 12/16/2024		
		ur, Pavia, Iloilo	Date:	Mode of Procurement: SVP			
FIN:							
Gentlemen			to the terms and co	anditions contain	ad herein		
Please furnish this Office the following articles subject to the t Place of Delivery: CAAP, Hoilo Airport				Delivery Term: 5 CD			
race of Denvery. CAAP, Hono AIPOT				Mode of Payment: Check			
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1.0	pax	FOOD		316	475.00	150,100	
1.0	pax	1000	na e na contra de la composición de la contra				
		Inclusion:	a na manana mahanga ang ang ang ang ang ang ang ang ang				
		Lunch					
		Dinner					
		Activity Date: December	20, 2024				
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			na y nganah kitera di diga ang sanang ang sanang ng kari na Awan dalam tempa diga. San daga				
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el Amount in	words One	Hundred Fifty Thousand One	Hundred Pesos (Only		150,100.	
						,	
		to make the full delivery within t	the time specified a	bove, a penalty o	of one-tenth $(1/10)$)) of one per	
everyday (of delay sha	ll be imposed.	·	Very truly you			
				very a my you	uns,	7	
				MANE	JELA LUISA F.	PALMA	
nforme:				1.661.66	Airport Manage	the state of the state of the	
A MAS					Authorized Official		
		e over Printed Name of Supplier			1		
Г	Date: 12-1						
				DUDNE	000 10	In a la	
ds Availab				BUR No.:	20.24 - 12-	DC41	
	M	5. LIZA MAE NAORBE		Amount:	7 50	100-	

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