

Civil Aviation Authority of the Philippines PURCHASE ORDER

				GPD (024 10-006	
Supplier:	THE XIMO SUITES		PO No.:	GPR 2024-10-006 11/26/2024		
Address:	Sitio Min	uro Caticlan, Malay, Aklan	Date:	CVD		
TIN:	TIN: 607-093-955-00000 Mode of Procurement.					
Please furnish this Office the following articles subject to the terms and conditions contained herein:						
Place of Delivery:		CAAP, Caticlan Airport	-	Delivery Term: 3 CD		
				Mode of Payment: Check		
Stock No.	Unit	Description	Quantity	Unit Cost	Amount 6,000.00	
1.0	lot	Guest Speaker	1	6,000.00	0,000.00	
1		Inclusion: Accommodation, Meals, Token				
	1-4	Vanna	1	7,000.00	7,000.00	
2	lot	Venue			14 000 00	
3	pax	Meals	28	500.00	14,000.00	
		2.00	1	1,300.00	1,300.00	
4	lot	Trophies & Certificates			2.522.22	
5	lot	Prizes	1	9,500.00	9,500.00	
	100	1.20	1	900.00	900.00	
6	lot	Transportation Fee	-		- 100 00	
		Teambuilding Uniform	28	200.00	5,600.00	
7	pax	Leambanding Carrot in	28	150.00	4,200.00	
8	pax	Teambuilding Token	28	150.00		
		7.7.			212.22	
9		Other Miscellaneous	1	240.00	240.00	
	lot	Tarp (4 feet x 3 feet)	1	260.00	260.00	
	lot	Balloons				
		Activity Date: November 28, 2024				
		Activity Date. November 23, 2020				
					49,000.00	
Total Amount in words Forty-Nine Thousand Pesos Only 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						
In case of failure to make the full delivery within the time specified above, a penalty						
everyday of delay shall be imposed.				Very truly yours,		
			-ven F	USERIO MO	Asso Center 6	
			ENGR. J	rea Manager	Area Center 6	
Conforme: Acting Area Manager Area Conforme: Authorized Official						
Combine.		ANNALIE R. COLIS				
Signature over Printed Name of Supplier						
Date: 11-27-24 BUR No.: 2024-11-0176						
Funds Available: Amount: \$140,000						
1	MS. LIZA MAE NAORBE Area Accountant					
1		Also Accountant				