



## Civil Aviation Authority of the Philippines PURCHASE ORDER



		AND COAN WEEGHEN			024-12-006	
Supplier:	BUNGSAN KITCHEN		Date:	12/	16/2024	
Address:		abas, Aklan		ocurement:	SVP	
TIN:	400-842-	179-00001				
Please	furnish thi	is Office the following articles subject to the terms and cond	Itions contained herein.		3 CD	
Place of Delivery: CAAP, Caticlan Airport			Delivery	Delivery roim.		
Flace of L	chivery.		Mode of Pa		Check Amount	
	T TI	Description	Quantity	Unit Cost	14,000.00	
Stock No	-	Food	28	500.00	14,000.00	
1	pax	rood				
<u> </u>	-	Inclusion:				
	+	Dinner				
	+	Dime				
-	-	Activity Date: December 17,2024				
	1					
	-					
	-					
	-					
					-	
Total Amount	in words	Fourteen Thousand Pesos Only			14,000.00	
In	case of fai	lure to make the full delivery within the time specified a	bove, a penalty of one-	enth (1/10) of	t one percent to	
evervday o	f delay shal	l be imposed			1	
every any e			Very truly ye	Zin.	~	
	<b>h</b> /		ENCR P	engr. pusebio monserate jr.		
		<i>4</i> /_/.	Acting A	rea Manager -	Area Center 6	
Conforme:	( 1 A A A A A A A A A A A A A A A A A A			Authorized Official		
		Went 7				
	- ,	ture over Printed Name of Supplier				
	Date: /c	2-17-24	DID Ma	2624 12	DIAG	
Funds Avai	lable:	MODE	BUR No.: _	2024-12	-UKS	
		MS. LIZA MAE NAORBE	Amount: _	7714.0	100-	
		Area Accountant				

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

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