



Civil Aviation Authority of the Philippines
PURCHASE ORDER



Supplier: **J.M.G. FOOD HOUSE** PO No.: **2025-03-013**
Address: **Brgy. Cabugao Sur, Pavia, Iloilo** Date: **3/10/2025**
TIN: **219-553-014-00002** 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: **1 CD**
Mode of Payment: **Check**

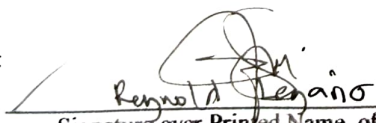
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pax	Morning Snacks	50	150.00	7,500.00
2	pax	Pack Lunch	18	495.00	8,910.00
3	pax	Afternoon Snacks	50	150.00	7,500.00
4	pc	Tarpaulin and Layout 5ft x 8ft	1	1,050.00	1,050.00

Activity Date:
March 12, 2025


Total Amount in words **Twenty-Four Thousand Nine Hundred Sixty Pesos Only** **24,960.00**

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.

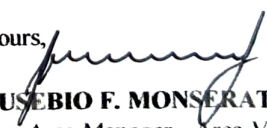
Conforme:


Signature over Printed Name of Supplier
Date: **3/11/25**

Funds Available:


JANELIZA S. BALTAZAR
Accounting Unit Head - Area VI

Very truly yours,


ENGR. EUSEBIO F. MONSERATE JR.
Acting Area Manager - Area VI
Authorized Official

BUR No.:

Amount:

2025-03-0080
₱ 24,960.00