

Revision No.: 1

Revision Date: June 3, 2021

Civil Aviation Authority of the Philippines PURCHASE ORDER



Supplier:	J.M.G. FOOD HOUSE		PO No.:	2025-05-032		
Address:	Cabugao Sur, Pavia, Iloilo		Date:	5/19/2025		
TIN:		3-014-00002	Mode of Proce	urement:	SVP	
Gentlemer	1:					
Please	furnish	this Office the following articles subject to	the terms and co	nditions contain	ed herein:	
Place of Delivery: CAAP, Iloilo Airport				Delivery Term: 3 CD		
nuce of Denvery. Critici, neuto raipere				Mode of Payment: Check		Check
	1	Description		Quantity	Unit Cost	Amount
Stock No.	Unit					
1		Food (33 pax) with Free Flowing Coffee AM Snacks		33	90.00	2,970.00
	pax pax	Lunch		33	275.00	9,075.00 2,970.00
	pax	PM Snacks		33	90.00	2,970.00
			1			
				_		
Total Amount	in words	Fifteen Thousand Fifteen Pesos Only				15,015.00
Total 7 Intotal		ailure to make the full delivery within the	time specified al	bove, a penalty of	of one-tenth (1/10)) of one percent
ln c	ase of the	allure to make the hun derivery within the	time specific			,
for everyday	y of dela	y shall be imposed.		Very truly yo	urs,	
					purch	my
		6		ENGR. E	SEBIO F. MON	ISERATE JR.
Conforme:				Acting Area Manager - Area VI		
comonie.	RE	TA DIE HELEARD			Authorized Offic	cial
		nature over Winted Name of Supplier				
	Date:	SINIS				
		h allingt		DED M.	Anor ist i	119n
Funds Avai	lable:	DALLYN		BUR No.:	FILL OF	
		JAENELIZA S. BALTAZAR		Amount:	<u>F</u> <u>5,05</u>	
		Accounting Unit Head - Area VI				
CAAP-	ACVI-S	UP-005				Page 1 of 1