



**Civil Aviation Authority of the Philippines
PURCHASE ORDER**

Supplier: EAJ CONSTRUCTION AND SUPPLY	PO No.: 2021-12-073B
Address: No.9 Sto. Rosario St., Iloilo City	Date: 12/2/2021
TIN: 425-589-000	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: 90 CD
	Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		I. Supply, delivery of NABCO Spare Parts			
		Arrival Exit Area			
1	pcs	DS Door Stopper	4	16,000.00	64,000.00
		Departure Entrance			
2	Pcs	DS Door Stopper	4	16,000.00	64,000.00
3	pc	Belt 150-S8M 6m length	1	25,000.00	25,000.00
4	pc	RN-75 Net DS controller	1	53,000.00	53,000.00
5	pc	DS-75 Geared Motor without bracket	1	38,000.00	38,000.00
6	pcs	Trolley	4	10,000.00	40,000.00
7	pc	Drive Pulley	1	22,000.00	22,000.00
8	lot	Labor Cost	1	118,178.00	118,178.00
		Scope of Works:			
		Replacement of defective parts (above listed parts only).			
		Supply of labor, tools and supervision for the preventive and corrective maintenance for two (2) quarter only			
		Check and clean all mechanical and electrical components			
		Schedule of maintenance will be quarterly basis and during regular office hour only Monday to Friday 8:00AM-5:00PM.			
		Service call after maintenance visit is free of charge.			

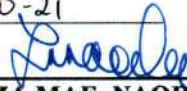
Total Amount in words	Four Hundred Twenty-Four Thousand One Hundred Seventy-Eight Pesos Only	424,178.00
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Very truly yours,

Conforme: 
ANALYZA B. LIM
Signature over Printed Name of Supplier


MANUELA LUISA F. PALMA
Acting Airport Manager-Iloilo Airport
Authorized Official

Date: 12-10-21
Funds Available: 
MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2021-12-03846
Amount: ₱424,178-