

# PURCHASE ORDER

CAAP - BICOL INTERNATIONAL AIRPORT

Agency

Supplier : **UNICO TRADING**

P.O. No.: 2021-12PD-223 (P)

Address : Legazpi City

Date : December 28, 2021

TIN : 102-292-245

Mode of Procurement : SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BIA  
Date of Delivery : 2 - C.D

Delivery Term : FOB-Destination  
Payment Term : 15 - C.D.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	gal	Epoxy Primer Gray	4	1,041.30	4,165.20
	gal	Roofguard Blue	5	567.90	2,839.50
	gal	QDE White	1	632.70	632.70
	pc	Baby Roller Brush 4"	10	71.05	710.50
	pc	Paint Brush 2"	6	27.25	163.50
	gal	Lacquer Thinner	3	354.40	1,063.20
	gal	Flat Latex White	2	619.35	1,238.70
	gal	Semi-gloss Latex White	2	719.65	1,439.30
	ltr	Acrycolor Thalo Blue	0.5	126.50	63.25
	ltr	Tinting Color Thalo Blue	0.25	109.05	27.26
	gal	Paint Thinner	1	349.00	349.00
	gal	Masonry Neutralizer	2	479.80	959.60
	pc	Bulb Socket Ceiling-Type	3	38.15	114.45
	pc	CFL Bulb 9W	3	103.55	310.65
	pc	Ordinary Outlet 2-Gang	1	74.15	74.15
	pc	Ordinary Switch	2	45.80	91.60
	pc	Safety Breaker with Housing 30A	1	583.40	583.40
	pc	Junction Box	2	38.20	76.40
	mtr	Moldflex 1/2"Ø	40	7.80	312.00
	mtr	THHN Wire No. 10	100	55.40	5,540.00
	mtr	Duplex Wire No. 14	40	59.95	2,398.00
	mtr	Duplex Wire No. 12	25	80.20	2,005.00
	pc	Electrical Tape	2	49.05	98.10
	pc	Ball Insulator 2"	4	30.55	122.20
	pc	Cable Ties	100	2.70	270.00
<b>///// Next Page/////</b>			<b>Sub total:</b>		<b>25,647.66</b>

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 every day of delay shall be imposed.

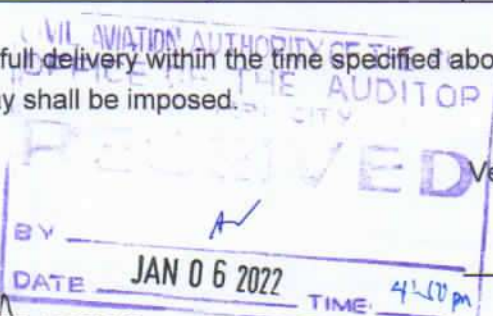
Conforme:

**UNICO TRADING**

Signature Over Printed Name

12-29-2021

Date



Very truly yours,

**CYNTHIA M. TUMANUT**

Area/Airport Manager  
Area Center V, Legazpi Airport

Funds Available:

**ARNOLF JHON A. BAGUE**

Accounting In-Charge

BUR No. : 02-2021-12-1105

Amount : P 303,712.71

# PURCHASE ORDER

CAAP - BICOL INTERNATIONAL AIRPORT

Agency

Supplier : UNICO TRADING

P.O. No. : 2021- 1206 - 223 (P)

Address : Legazpi City

Date : December 28, 2021

TIN : 102-292-245

Mode of Procurement : SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BIA

Delivery Term : FOB-Destination

Date of Delivery : 2 - C.D

Payment Term : 15 - C.D.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	bag	Cement	20	267.15	5,343.00
	pc	CBH 4"	100	15.00	1,500.00
	cu. m	Sand	3	705.00	2,115.00
	cu. m	Gravel	1	893.00	893.00
	pc	RSB 10mm Ø	28	179.95	5,038.60
	kl	GI Tie Wire No.16	1	92.70	92.70
	pc	Ordinary Plywood 1/4" thk	2	381.65	763.30
	pc	PVC Pipe 3"Ø	1	619.35	619.35
	pc	PVC Pipe 2"Ø	1	310.75	310.75
	pc	CHB 4"	280	15.00	4,200.00
	bag	Cement	73	267.15	19,501.95
	cu. m	Sand	12	705.00	8,460.00
	cu. m	Gravel	10	893.00	8,930.00
	pc	RSM 10MM Ø	25	179.95	4,498.75
	kl	GI Tie wire No. 16	2	92.70	185.40
	pc	Coco Lumber 2"x3"x12"	30	174.00	5,220.00
	kl	CWN 4"	3	70.90	212.70
	pc	GI Pipe 3"Ø	8	4,180.00	33,440.00
	pc	Angel Bar 3"x3"x6m	8	1,908.20	15,265.60
	pc	Angel Bar 2 1/2"x2 1/2"x6m	15	1,831.85	27,477.75
	pc	Angel Bar 1 1/2"x1 1/2"x6m	48	904.80	43,430.40
	pc	C Purlins 2"x3"x6m	18	858.00	15,444.00
	kl	Welding Rod Special	15	169.00	2,535.00
	mtr	Cyclone Wire Galvanized GA 10 6ft	30	110.00	3,300.00
	pc	Flat Bar 1/4"x1 1/2	16	610.60	9,769.60
///// Next Page/////			<b>Sub total:</b>	<b>218,546.85</b>	

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 every day of delay shall be imposed.

Conforme:

UNICO TRADING

Signature Over Printed Name

12-29-2021

Date

Very truly yours,

CYNTHIA M. TUMANUT

Area/Airport Manager  
Area Center V, Legazpi Airport

Funds Available:

ARNOLF JHON A. BAGUE

Accounting In-Charge

BUR No. : DR. 2021-12-110A

Amount : ₱ 303,772.77

# PURCHASE ORDER

CAAP - BICOL INTERNATIONAL AIRPORT

Agency

Supplier : UNICO TRADING  
 Address : Legazpi City  
 TIN : 102-292-245

P.O. No.: 2021-1200-223 (p)  
 Date : December 28, 2021  
 Mode of Procurement : SVP

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : BIA  
 Date of Delivery : 2 - C.D

Delivery Term : FOB-Destination  
 Payment Term : 15 - C.D.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pc	Corr. GI Sheet 4'x8' GA20	24	811.25	19,470.00
	pc	Tekscew 1 1/2"	1350	2.75	3,712.50
	pc	Fascia Board 1/2"x10'	15	357.20	5,358.00
	pc	Blind Rivets 5/32"x3/4"	1000	0.85	850.00
	pc	Angel Bar 1"x6m	20	752.35	15,047.00
	pc	Steel Drill Bit 5/32"	10	92.70	927.00
	pc	GI Pipe 1 1/2" Ø	3	2,095.00	6,285.00
	pc	Cylindrical Hinges 4"	8	74.25	594.00
	pc	Cut-off wheel No. 14" Ø	5	419.80	2,099.00
	pc	Grinding Disc 4" Ø	3	52.80	158.40
	pc	Hacksaw Blade	4	74.80	299.20
	pc	Sand Paper No. 80	10	27.50	275.00
	pc	PPR Pipe 1/2"Øx3cm	17	217.80	3,702.60
	pc	PPR Coupling 1/2"Ø	12	6.60	79.20
	pc	PPR Elbow 1/2"Ø	7	8.80	61.60
	pc	PPR Tee 1/2"Ø	2	10.00	20.00
	pc	PPR Elbow Half-Thread 1/2"Ø	1	67.10	67.10
	pc	PPR Gate Valve/Compact Ball Valve 12"Ø	1	272.80	272.80
	pc	Faucet	1	239.80	239.80
<b>///// Nothing Follows/////</b>			<b>Total Amount:</b>		<b>303,712.71</b>

(Total Amount in Words) **Three Hundred Three Thousand Seven Hundred Twelve and 71/100 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 every day of delay shall be imposed.

Conforme:

RECEIVED

BY [Signature]

DATE JAN 06 2022 TIME 4:40 PM

Very truly yours,

[Signature]  
**CYNTHIA M. TUMANUT**

Area/Airport Manager  
 Area Center V, Legazpi Airport

[Signature]  
**UNICO TRADING**

Signature Over Printed Name

12-29-2021

Date

Funds Available:

[Signature]  
**ARNOLF JHON A. BAGUE**

Accounting In-Charge

BUR No. : 02-202-12-1105

Amount : P 303,712.71