

PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

RECEIVED
10 SEP 2020
[Signature]
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Supplier: **BUILDOMAXX CONSTRUCTION**
SUPPLY ENTERPRISES PO No.: 2020-03-110
 #11 CPR Bldg. Mabini St., Brgy. Libertad,
 Address: Iloilo City Date: 3/27/2020
 TIN: 281-119-318-000 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: 45CD
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	unit	I. Repair Works			
		Repair of Damaged One Unit Drop Arm Barrier	1	17,338.00	17,338.00
2	units	II. Repainting Works			
		Repainting of 7 Units Drop Arm Barrier	7	17,777.00	124,439.00
		Scope of Works:			
		• Disassembling and Removal of Damaged Steel parts of Drop Arm Barrier at Main Gate			
		• Repair Works and Replacement of Damaged Steel Parts of One Unit Drop Arm Barrier at Main Gate			
		• Cleaning and removal of exposed surfaces that have peeling and delaminated coating.			
		• Repainting Works or Application of Yellow and Black Reflective Paint on 7 Units of Drop Arm Barrier			
		• Clearing of the Work Area			

Total Amount in words **One Hundred Forty-One Thousand Seven Hundred Seventy-Seven Pesos Only** **141,777.00**

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]*
REA MEYD PASUPIL
 Signature over Printed Name of Supplier
 Date: 09/10/2020

Very truly yours,
[Signature]
MANUELA LUISA F. PALMA
 Acting Airport Manager
 Authorized Official

Funds Available: *[Signature]*
MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: 2020-04-0206
 Amount: 141,777.00