

**PURCHASE ORDER**  
**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**

RECEIVED  
10 SEP 2020  
*[Signature]*  
OFFICE

Supplier: F. GURREA CONSTRUCTION INC. PO No.: 2020-06-122  
Address: Q Abeto St., Mandurriao, Iloilo City Date: 6/10/2020  
TIN: 002-006-594-000 Mode of Procurement: SVP


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

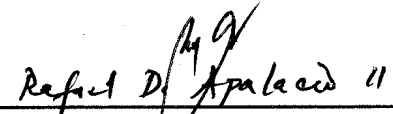
Place of Delivery: CAAP, Iloilo Airport Delivery Term: 30CD  
Mode of Payment: Check

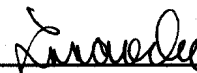
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	l.m.	I. Clearing and Cleaning of Runway Cracks (Removal of Dust and Debris)	3000		
2	l.m.	II. Application of Blown Asphalt at Runway Cracks (Resealing of Runway Cracks)	3000		
3	l.m.	Runway Cracks along Touchdown at Runway 02	2300		
4	l.m.	Runway Cracks along Touchdown at Runway 20	700		
			30m <sup>2</sup>	5,000.00	150,000.00
		Scope of Work:			
		• Mobilization and De-Mobilization			
		• Removal of Dirt and Debris along the cracks of the pavement			
		• Heating of the Blown Asphalt with a Temperature not less than 140 °C to reach the viscosity of the Blown Asphalt.			
		• Application of the Hot Blown Asphalt to the cracks along the touchdown area of Ruway 02 and Runway 20.			
		• At the completion of the job, remove any additional debris and haul away to avoid the existence of Foreign Object Debris.			

Total Amount in words **One Hundred Fifty Thousand Pesos Only** 150,000.00

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.

Very truly yours,  
  
**MANUELA LUISA F. PALMA**  
Acting Airport Manager  
Authorized Official

Conforme:  
  
Signature over Printed Name of Supplier  
Date: Sept 10, 2020

Funds Available:   
**MS. LIZA MAE NAORBE**  
Area Accountant

BUR No.: 2020-06-0284  
Amount: 150,000.00