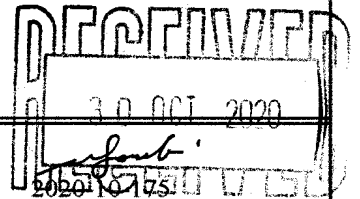


**PURCHASE ORDER**  
**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**



Supplier: GATEWAY 21-25 CONSTRUCTION CORP. PO No.: \_\_\_\_\_  
 Address: Sibalom, Antique Date: 10/9/2020  
 TIN: 419-157-664-000 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: 50CD  
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>FIXTURES</b>			
1	set	Water Closet 6L Elongated Flush Valve Type (White)	1	17,058.60	17,058.60
		6L EL flush valve PHL bowl			
		Seat and Cover			
		Bolt Cap set			
		Floor flange set			
		Bowl Spud			
2	set	Toilet Auto Flush Valve	1	42,000.00	42,000.00
		Battery Operated			
		Selectronic Exposed Toilet Flush Valve			
		Tube for Selectronic Exposed Toilet Flush			
		With 4pcs spare rechargeable heavy duty batteries and battery charger			
3	pc	Tissue Paper Holder Stainless with Cover	1	3,250.00	3,250.00
4	pc	Hand Shower with hose (Steel Gray)	1	4,550.00	4,550.00
5	pc	Easy Set for Hand shower	1	3,250.00	3,250.00
6	set	430mm White Basin with full pedestal	1	9,750.00	9,750.00
		Full pedestal single			
		Fixing bolt and hanger			
7	pc	BB P-trap 1 1/4 Stainless	1	910.00	910.00
8	pc	Slim Smart Washer II Bidet S/C	1	6,500.00	6,500.00
9	set	Auto Faucet	3	6,787.30	20,361.90
		Selectronic Casted Spout Sensor Faucet			
		AV 1/2 x 1/2 Male With Escutcheon Plate			
		With 8pcs spare rechargeable heavy duty batteries			
10	pc	Push Type Pop-UP for VC Lava	1	494.00	494.00
11	pc	Round grille soap dish	1	1,300.00	1,300.00
12	pc	Round Double Towel Rack	1	1,950.00	1,950.00
13	pc	Mirror 2' x 3' x 1/4"	1	1,950.00	1,950.00
		<b>Waterline Connection</b>			
14	length	PPR Pipe 1/2 Ø PN20	2	398.45	796.90
15	pcs	PPR Elbow 90° x 1/2 Ø	5	20.80	104.00
16	pc	PPR Bushing Reducer 50mm x 20 mm	1	20.80	20.80
17	pc	PPR Male Adaptor 20mm	1	163.80	163.80
18	pcs	PPR Reducer 3/4 Ø x 1/2 Ø	2	20.80	41.60
19	pcs	PPR Elbow with Thread 1/2 Ø	3	138.45	415.35
20	pc	PPR Tee 3/4 Ø	1	30.55	30.55
21	pcs	PVC Blue Tee Adapter 50mm (threaded in one side)	2	30.55	61.10
22	pc	PVC Blue Pipe 50mm Ø x 3m	1	380.58	380.58
23	pc	PPR Elbow with Thread 3/4 Ø	1	224.25	224.25
24	length	PPR Pipe 3/4 Ø	1	622.05	622.05
25	length	PPR Pipe 1" Ø	1	1,027.00	1,027.00
26	pc	PPR Bushing Reducer 40mm x 25 mm	1	35.10	35.10
27	pc	PPR Reducer 1" Ø x 3/4 Ø	1	35.10	35.10
		<b>Sanitary Line Connection</b>			
28	length	PVC Pipe 4" Ø Series 1000	1	1,074.78	1,074.78

**PURCHASE ORDER**

**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**

Supplier: GATEWAY 21-25 CONSTRUCTION CORP. PO No.: 2020-10-175  
 Address: Sibalom, Antique Date: 10/9/2020  
 TIN: 419-157-664-000 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: 50CD  
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
29	length	PVC Pipe 2" Ø Series 1000	2	377.98	755.96
30	pcs	PVC Elbow 2" Ø x 90°	2	40.55	81.10
31	pc	PVC Elbow 2" Ø x 45°	1	40.55	40.55
32	pc	PVC Elbow 4" Ø x 90°	1	124.48	124.48
33	pc	PVC Tee 2" Ø	1	58.18	58.18
34	pc	PVC Wye 4" Ø	1	199.88	199.88
35	can	Solvent Cement 200cc	3	174.20	522.60
		<b>Masonry Works</b>			
36	bags	Cement	2	325.00	650.00
37	bag	Tile Adhesive	1	656.50	656.50
38	pack	Tile Grout 2kg/pack	1	101.40	101.40
39	gal	Painting Works	3	963.30	2,889.90
40	pcs	Bio-fresh Paint Odorless	6	963.30	5,779.80
41	pcs	Roller Brush 4"	3	169.00	507.00
42	ft²	Roller Tray	2	96.85	193.70
43		Glass Tint Film Vinyl (white/smoked)		2,600.00	2,600.00
		Labor Cost		53,407.39	53,407.39
		<b>Scope of work</b>			
		Chipping of concrete floor and walls			
		Installation of Sanitary and water line			
		Installation of toilet and bathroom fixtures			
		Replacement of damage floor and wall tiles (use spare tiles)			
		Dismantling and relocation of pantry sink			
		Clearing of debris ant other foreign objects			
		Repainting of ceiling of GF and 2F toilet			

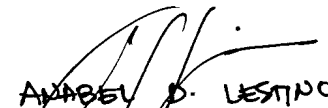
Total Amount in words **One Hundred Eighty-Six Thousand Nine Hundred Twenty-Five Pesos & 85/100 Only** **186,925.85**

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.

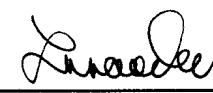
Very truly yours,

  
**MANUELA LUISA F. PALMA**  
 Acting Airport Manager  
 Authorized Official

Conforme:

  
ANGEL D. UESTMO  
 Signature over Printed Name of Supplier  
 Date: 10-29-2020

Funds Available:

  
MS. LIZA MAE NAORBE  
 Area Accountant

BUR No.: 2020-10-0443  
 Amount: 186,925.85