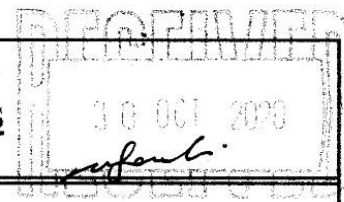


PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES



Supplier: GATEWAY 21-25 CONSTRUCTION CORP.	PO No.: 2020-10-170
Address: <u>Sibalom, Antique</u>	Date: 10/9/2020
TIN: <u>419-157-664-000</u>	Mode of Procurement: <u>SVP</u>

Gentlemen:

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

Place of Delivery: <u>CAAP, Iloilo Airport</u>	Delivery Term: <u>60CD</u>
	Mode of Payment: <u>Check</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	sq.m	II. Architectural Works	67.21		
	sq.m	DOTC Office Gypsum Board Wall Partition including Flush Door	57.30	2,500.00	143,250.00
	sq.m	Records Office Glass Wall Partition with Sliding Door	9.91	9,000.00	89,190.00
2	sq. m.	II. Painting Works	57.30	1,000.00	57,300.00
3	set	III. Cabinet Works	8.00		
	set	0.40 x 2.5 x 0.90 meters Wall Hang Open Cabinet using 3/4 THK MDF Board with Automotive Paint finished with bracings (as shown in drawings)	1.00	14,000.00	14,000.00
	set	0.40 x 1.0 x 0.90 meters Wall Hang Cabinet with 1/4" thk clear sliding glass on automotive paint finished with bracings (as shown in drawings)	5.00	10,500.00	52,500.00
	set	0.30 x 1.80 x 1.20 Steel Book Case	2.00	8,400.00	16,800.00
4	sq. m.	IV. Tile Works	43.00	750.00	32,250.00
5	set	V. Modular Reception Counter	1.00	30,000.00	30,000.00
	set	1.2m x 0.6m x 1.3m High Modular Reception Counter Fabric Type with Drawer	1.00		
6	lot	VI Electrical Works	1.00	48,644.40	48,644.40
		Scope of Works:			
		● Mobilization and De-Mobilization			
		● Architectural Works			
		This includes the supply of all related accessories and materials for the fabrication and installation of Wall Partitio.			
		● Painting Works			
		This includes the painting works for the surface area of the walls including the walls of the partition that will be installed.			
		● Cabinet Works			
		This includes the Fabrication, Supply, Delivery and Installation of Wall Hang Open Cabinet using 3/4 THK MDF Board, Wall Hang Cabinet with 1/4" thk clear sliding glass, and Steel Book Case.			
		● Tile Works			
		This includes the replacement of the damaged vinyl tiles.			
		● Modular Reception Counter			

PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Supplier: GATEWAY 21-25 CONSTRUCTION CORP. PO No.: 2020-10-170
Address: Sibalom, Antique Date: 10/9/2020
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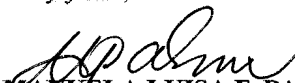
Place of Delivery: CAAP, Iloilo Airport Delivery Term: 60CD
Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		This includes the 1.2m x 0.6m x 1.3m High Modular Reception Counter Fabric Type with Drawer			
		• Electrical Works			
		This includes the supply and installation of Ceiling Fan and all electrical accessories.			
		• Clearing of the Working Area			
		• Application of Asphalt Prime Coat on Item 200 (subbase coarse)			
		• Mixing of Aggregates and Asphalt Cement (Bitumen 60/70), the temperature for the aggregates must be 170 degrees celcius; 140 degrees celcius for the Asphalt Cement; and for the final mix the temperature must be 140 degrees celcius to attain maximum stability for the asphalt overlay.			
		• Compaction of Asphalt overlay with the standard number of passes by the plate compactor (one layer)			
		• Clearing of the working area			


Total Amount in words **Four Hundred Eighty-Three Thousand Nine Hundred Thirty-Four Pesos & 40/100 Only** **483,934.40**

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:


ARNEL D. VESTINO
Signature over Printed Name of Supplier

Date: 10-29-2020

Funds Available: 
MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2020-10-0498
Amount: 483,934.40