



## NOTICE OF AWARD

September 29, 2020


**ANABEL D. LESTINO**  
Authorized Representative  
**GATEWAY 21-25 CONSTRUCTION CORP.**  
Sibalom,  
Antique

Dear Ms. Lestino,


We are pleased to inform you that **REHABILITATION OF AIRSIDE GUARDHOUSE AT ILOILO INTERNATIONAL AIRPORT** with contract amount of **One Hundred Forty Four Thousand Seventy Nine Pesos 81/100 (₱ 144,079.81)** is hereby awarded to **GATEWAY 21-25 CONSTRUCTION CORP.** as the Single Calculated Responsive Quotation.

You are hereby required to provide within ten (10) calendar days from receipt of this Notice of Award the Performance Security in the amount equivalent to ten percent (10%) of the contract amount as cash or cashier's/ manager's check issued by a Universal or Commercial Bank, or Bank draft/ guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank, or the amount equivalent to thirty percent (30%) of the contract amount as Surety Bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award.

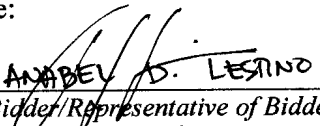
Very truly yours,

  
**FRANCES SHANELLE G. SALINAS**  
Chairperson, Bids and Awards Committee  
Iloilo International Airport

Approved:

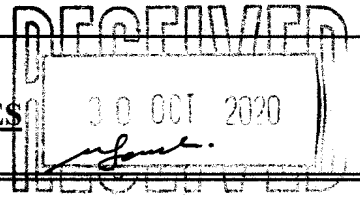
  
**EFREN N. NAGRAMA**  
Civil Aviation Area Manager  
Area Center VI

Conforme:

  
Name of Bidder/Representative of Bidder  
Date: 10-5-2020

**PURCHASE ORDER**

**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**



Supplier: GATEWAY 21-25 CONSTRUCTION CORP. PO No.: 2020-10-168  
 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: 45CD  
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		<b>I. Repair Works</b>			
	sq. m.	Repair of Damaged 3-unit Airside Guardhouses	57.5354	1,484.00	85,382.53
	cu. M	<b>II. Concrete Works</b>	2.745	5,500.00	15,097.50
		<b>III. Repainting Works</b>			
	sq. m.	Repainting of Inside and Outside Walls, Roofing Sheet and Steel Members	64.2854	700.00	43,599.78
		Scope of Works:			
		Mobilization and De-mobilization			
		Removal of damaged parts of GuardHouses at Airside			
		Concreting Works of 2mx2m 150 mm height Slope-Base of Airside Guardhouse			
		Rehabilitation of 3-unit Airside Guard Houses			
		Repainting Works (Outside and Inside Walls, Roofing Sheets and Steel (Stair, BI Pipe, and Trusses)			
		Clearing of Working Area			

Total Amount in words **One Hundred Forty-Four Thousand Seventy-Nine Pesos & 81/100 Only** **144,079.81**

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:

**ANABEL D. VESTINO**  
 Signature over Printed Name of Supplier

Date: 10-29-2020

Funds Available:

**MS. LIZA MAE NAORBE**  
 Area Accountant

BUR No.: 2020-10-0499  
 Amount: 144,079.81