

PURCHASE ORDER

CAAP - LEGAZPI AIRPORT

Agency

Supplier: **UNICO TRADING**

Address: Legazpi City

TIN: 102-292-245

P.O. No.:

2021-07PO-088 (P)

Date:

July 07, 2021

Mode of Procurement:

SVP

Gentlemen:

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

Place of Delivery: Legazpi Airport

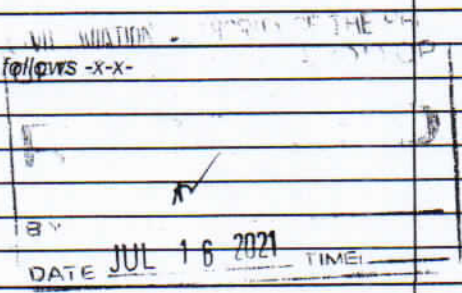
Delivery Term:

FOB - Destination

Date of Delivery: 15 - CD

Payment Term:

15 CD

Stock No.	Unit	Description	Quantity		Amount
<i>"Supply and Delivery of Materials for the Repair/Maintenance Works at Bacon Airport"</i>					
Materials					
A. Repair of Tire Flooring					
	pc	Granite Tile White 0.60 x 0.60m	220	291.00	64,020.00
	bag	Cement	33	278.40	9,187.20
	kg	Tile Grout (White)	2	79.00	158.00
	pc	Tile Cutting Disc 4" Dia.	2	446.40	892.80
	pc	Concrete Nail 3"	20	3.50	70.00
B. Repair of Doors					
	pc	Plywood 1/4"	2	565.00	1,130.00
	pc	1 1/2" x 2" x 12' Good Lumber S4S	4	417.60	1,670.40
	pc	Door Knob	7	1,150.00	8,050.00
	pc	Hinges 3" x 3" (loose pin)	2	168.20	336.40
	pc	WD-40 (277 ml)	1	301.60	301.60
C. Repair of Runway End Marker					
	pc	2" x 2" x 12' Good Lumber	11	556.80	6,124.80
	pc	Plain G. I. Sheet G. A. 22 (3' x 8')	2	1,155.00	2,310.00
	kg	CM Nail 3"	1	75.40	75.40
	kg	CW Nail 1 1/2"	1/2	87.00	43.50
	ltr	QDE Black	1	160.00	160.00
	pc	Paint Brush 2"	1	55.00	55.00
-x-x- nothing follows -x-x-					
					
				Total Amount	94,585.10

(Total Amount in Words) **Ninety Four Thousand Five Hundred Eighty Five Pesos and 10/100 Only*****

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 every day of delay shall be imposed.

Conforme:

UNICO TRADING

Signature Over Printed Name

7/16/21
Date


CYNTHIA M. TUMANUT
Area/Airport Manager, Area V

Funds Available:


ARNOLF JHON A. BAGUE

Accounting In-Charge

BUR No.: 02-2021-07-457

Amount: ₱ 94,585.10