



**Civil Aviation Authority of the Philippines  
PURCHASE ORDER**

Supplier: <b>EAJ CONSTRUCTION AND SUPPLY</b>	PO No.: <b>2022-07-051</b>
Address: <b>No. 9 Sto. Rosario St., Iloilo City</b>	Date: <b>7/15/2022</b>
TIN: <b>425-589-1686-000</b>	Mode of Procurement: <b>SVP</b>

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

Place of Delivery: <b>CAAP, Iloilo Airport</b>	Delivery Term: <b>90 CD</b>
	Mode of Payment: <b>Check</b>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Lavatory Faucets (Counter Top)	11	17,957.00	197,527.00
		Auto Faucets			
		AC Operated Controller (100~240V)- Cold Water			
		Water Pressure: 0.05MPa~0.75MPa			
		Water Usage: 1.8L/min			
		Finish: Nickel Chrome			
		Selectronic casted spout sensor faucet			
		FFAS8805-000500BF0			
2	set	Toilet Auto Flush Valve	12	25,815.00	309,780.00
		Battery Operated			
		Selectronic Exposed Toilet Flush Valve			
		Tube for Selectronic Exposed Toilet Flush			
		Model: FFAS833-000500BC0 or approve equivalent			
3	pcs	Flexible Hose 1/2" x 18"	20	645.00	12,900.00
4	pcs	Bidet Heavy Duty	20	840.00	16,800.00
5	pcs	Rechargeable Battery Size: 123 Heavy Duty	14	395.00	5,530.00
6	pcs	Power Supply Adapter	5	2,446.50	12,232.50
		Input : 200-220VAC, Output: 6-12VDC			
7	pcs	Basin Wrench Heavy Duty	2	640.00	1,280.00
8	roll	THHN 3.5mm <sup>2</sup> @150m/roll	2	4,855.00	9,710.00
9	pcs	PVC Molding 1/2" stainless	10	79.00	790.00
10	tubes	Silicone sealant (White)	5	165.00	825.00
11	set	Angle Valve 1/2" stainless	13	685.00	8,905.00
12	pcs	Ball Bearing 6207ZZ	5	450.00	2,250.00
13	pcs	Ball Bearing 6309ZZ	7	550.00	3,850.00
14	pcs	Mechanical Seal EA560-25J (Eagle)	3	30,000.00	90,000.00
		Parts of K40 Auger Machine			
15	pc	Key A13 5.8 coupling Cat. No. 59230	1	619.00	619.00
16	pc	Straight Auger Model T101 Cat. No. 62850	1	4,120.00	4,120.00
17	pc	Funnel Auger Model No. T-102 Cat. No. 62855	1	4,120.00	4,120.00
18	pc	H Cutter 2 1/2" Model No. T-104 Cat. No. 62865	1	7,000.00	7,000.00
19	pc	Grease Cutter 2 1/2" Model T-105 Cat. No. 62870	1	4,900.00	4,900.00
20	set	Filter Kit of Water Drinking Station	2	2,350.00	4,700.00
		Filter 1st Pipe 5UPP - Sediment Filter 10"			
		Filter 2nd Pipe - CTO Filter 10"			
		Filter Small Pipe T33 - Inline Filter 10"			
21	length	PVC Sanitary Pipe 4" series 1000	5	1,609.00	8,045.00
22	length	PVC Sanitary Pipe 2" series 1000	2	485.00	970.00
23	pcs	PVC WYE Reducer 4" x 2"	4	259.00	1,036.00
24	pcs	PVC Elbow 2" x 45°	4	51.00	204.00
25	pcs	PVC Elbow 2" x 90°	4	63.00	252.00
26	pc	PVC Wye 4"	1	312.00	312.00





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27	pcs	PVC Elbow 4" x 45°	2	140.00	280.00
28	pc	PVC Elbow 4" x 90°	1	190.00	190.00
29	pc	PVC TEE 4"	1	300.00	300.00
30	pc	PVC Clean Out 4"	1	150.00	150.00
31	pc	Solvent Cement 200CC	1	380.00	380.00
32	pcs	Cutting Disk 4"	4	85.00	340.00
33	pcs	Hollow Blocks #4	150	18.00	2,700.00
34	bags	Cement Premium	20	280.00	5,600.00
35	m3	Sand	2.5	1,100.00	2,750.00
36	m3	Gravel 3/4	1	1,600.00	1,600.00
37	pcs	Corrogated Bar 10mm	6	180.00	1,080.00
38	kgs	Tie wire #16	3	90.00	270.00
39	sheet	Marine Plywood 1/4	1	735.00	735.00
40	pcs	Good Lumber 2"x2"x8'	5	429.00	2,145.00
41	kgs	Asstd common nails	5	115.00	575.00
42	cans	Solvent Cement 400cc	2	240.00	480.00
43	m	GI Sheet 1/8	1	200.00	200.00
44	lot	Labor Cost	1	98,000.00	98,000.00
		Scope of works			
		Cleaning of water cistern at booster pump area and at CPM			
		Check/Repair of float valve of water cistern			
		Replace bearing of Water Distribution Pump Motor			
		Installation of oil and grease trap for the proposed vehicle wash area			
		Repping of urinal waster water line at PWA			

Total Amount in words **Eight Hundred Twenty-Five Thousand Four Hundred Thirty-Two & 50/100 Pesos Only** **825,432.50**

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.

Conforme:   
 Signature over Printed Name of Supplier  
 Date: July 22, 2022  
 Funds Available:   
**MS. LIZA MAE NAORBE**  
 Area Accountant

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

BUR No.: 2022-07-0291  
 Amount: ₱ 825,432.50