



Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier: **EAJ CONSTRUCTION AND SUPPLY** PO No.: **2023-09-268**
 Address: **No. 9 Sto. Rosario St., Iloilo City** Date: **9/12/2023**
 TIN: **425-589-188-000** 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: **5 CD**
 Mode of Payment: **Check**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	m3	Crack Stone 3/4	4	1,700.00	6,800.00
2	m3	Wash Sand	3	1,400.00	4,200.00
3	bags	Cement	19	240.00	4,560.00

Total Amount in words **Fifteen Thousand Five Hundred Sixty Pesos Only** **15,560.00**

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:
ANALIZA LIM
 Signature over Printed Name of Supplier
 Date: SEP. 22, 2023
 Funds Available:
MS. LIZA MAE NAORBE
 Area Accountant

Very truly yours,

MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

BUR No.: 2023-09-0763
 Amount: \$15,560.-

