

## Civil Aviation Authority of the Philippines PURCHASE ORDER

Supplier:	EAJ CONSTRUCTION AND SUPPLY		PO No.:		2021-12-073A 12/2/2021		
Address:	No.9 Sto. Rosario St., Iloilo City 425-589-000		Date:				
TIN:			Mode of Procurement: SVP				
Gentlemen							
Please	furnish t	his Office the following articles subject to t	he terms and cond	litions contained he	erein:		
Place of Delivery: CAAP, Iloilo Airport			Delivery Term:		0 CD		
			<del></del>	Mode of Payr	ment:	Check	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1	sheet	Cement Board (Flex Board) 3/8		50	720.00	36,000.00	
2	pcs	Diamond Cutter, 4" Ø, Ultrathin		2	400.00	800.00	
2	boxes	Blind Revits 1/8 x 3/4		4	450.00	1,800.00	
3	pcs	Drill Bit 1/8		10	120.00	1,200.00	
3	pail	Latex Paint (Semi Gloss)		4	3,500.00	14,000.00	
4	pcs	Baby Roller		10	150.00	1,500.00	
4	lot	Labor		1	21,200.00	21,200.00	
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	<b>†</b>	A A CONTRACTOR OF THE CONTRACT					
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Total Amoun	t in words	Seventy-Six Thousand Five Hundre	ad Pasas Only			76,500.00	
		failure to make the full delivery within the		ove a nanalty of	one tenth (1/10) a		
the same of the sa		shall be imposed.	time specified ab	ove, a penalty of t	one-tenti (1/10) e	of one percent for	
	(.			Very truly yours,			
	<b>V</b> 0-			MAN	MANUELA LUISA F. PALMA		
Conforme:				Acting Airport Manager-Iloilo Airport			
Comornio		ANAGIZA B. LIM			Authorized Office		
	Date:	Signature over Printed Name of Supplier					
Funds Ava		NO.		BUR No.:	2071-12-03	oila	
runds Ava	madle:	MS. LIZA MAE NAORBE		Amount:	D76 S	2010 -	
		Area Accountant			, ,,,		

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

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