



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

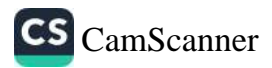
Supplier: **EAJ CONSTRUCTION AND SUPPLY** PO No.: **2023-10-080**
 Address: **No. 9 Sto. Rosario St., Duran, Iloilo City** Date: **10/19/2023**
 TIN: **425-589-188-00000** Mode of Procurement: **SVP**

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **CAAP, Iloilo Airport** Delivery Term: **60CD**
 Mode of Payment: **Check**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Mobilization/Demobilization	1	30,500.00	30,500.00
2	units	Repair of Steel Doors and Jambs	6	2,000.00	12,000.00
3	units	Repainting of Flush Doors and Jambs	6	1,500.00	9,000.00
4	m ²	Enhancement of Floor, Walls & Counter Sink	58.5	1,000.00	58,500.00
5	m ²	Repair and Repainting of Damaged Roofs and Ceilings	46.2	800.00	36,960.00
6	lot	Replacement of other Fixtures and Polishing of Stainless Steel	1	8,000.00	8,000.00
7	lot	Electrical Works	1	20,000.00	20,000.00
List of Materials for Steel Doors and Jambs:					
sheets		Plain GI Sheet 1.3mm x 1200mm x 2400mm	2	1,957.50	3,915.00
kgs		Welding Rod 3/32	10	200.00	2,000.00
pcs		Cutting Disk 4" Ø	30	160.00	4,800.00
pcs		Ginding Disk 4"Ø	5	150.00	750.00
length		Flat Bar 1 1/2 x 3/16	2	1,012.50	2,025.00
List of Materials for Flush Doors and Jambs:					
gals		Body Filler	2	1,215.00	2,430.00
gals		Sand Papers			
sheets		#80	40	47.25	1,890.00
sheets		#100	20	54.00	1,080.00
sheets		#120	20	67.50	1,350.00
sheets		#180	15	74.25	1,113.75
sheets		#220	14	87.75	1,228.50
liters		Automotive paint	6	945.00	5,670.00
gals		Automotive thinner	1	540.00	540.00
gals		Wood Filler	1	1,147.50	1,147.50
liters		Laquer Thinner	3	391.50	1,174.50
gals		Water based Acrylic Polyurethane Enamel Paint	2	3,240.00	6,480.00
liters		Tinting Color (Lampblack) 1/4L	2	243.00	486.00
pcs		Paint Brush # 3	6	60.75	364.50
pcs		Paint Brush # 1 1/2	6	60.75	364.50
rolls		Painters Tape 1"	30	33.75	1,012.50
bundles		Cotton Rugs 100pcs/bundle	3	47.25	141.75
List of Materials for Floor, Walls & Counter Sink:					
pcs		Wood Plastic Composite 25mm x 160mm x 2900mm	70	405.00	28,350.00
pcs		WPC Clip	250	10.80	2,700.00
pcs		WPC Edge, 2.9m	16	145.80	2,332.80
tubes		Liquid Nail	21	243.00	5,103.00
pcs		Polished Granite Counter Top 60 x 240 cm	7	7,155.00	50,085.00
bags		Cement	7	384.75	2,693.25
m ³		Wash sand	0.5	1,890.00	945.00
m ³		Crack stone 3/4	0.5	1,957.50	978.75
lengths		RSB 10mm	9	276.75	2,490.75
kgs		Tie wire #16	10	108.00	1,080.00
sets		Drop-in Lavatory Sink	7	5,805.00	40,635.00

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CAAP-ACVI-SUP-005
 Revision No.: 1
 Revision Date: June 3, 2021





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Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	packs	Tox w/ screw 50 pcs/pack	20	67.50	1,350.00
List of Materials for Roofs and Ceilings:					
	gals	Water Base Odorless Paint	6	1,350.00	8,100.00
	pcs	Roller 6"	7	121.50	850.50
	pcs	Roller tray	2	162.00	324.00
	sheets	Corr. Polycarbonate sheet .80mm x 2.6' x 12'	2	2,430.00	4,860.00
	pcs	Tex Crew 2" 50 pcs/pack	3	202.50	607.50
	sheets	Fiber Cement Board 6mm	2	918.00	1,836.00
	pcs	Blind Revits 1/8 x 1/2	100	1.01	101.00
	gals	Epoxy Primer	1	1,215.00	1,215.00
List of Materials for other Fixtures and Polishing of Stainless Steel :					
	pcs	Buffing Cloth disc	20	405.00	8,100.00
	pcs	Polishing Compound Bar	5	434.70	2,173.50
	pcs	Polishing Pad 5"	20	135.00	2,700.00
	units	Water Closet Flush Valve Lever Type Heavy Duty	4	7,300.00	29,200.00
	sets	Countertop Faucet Lever Type Single Hole Stainless	7	1,600.00	11,200.00
	sets	Tissue Holder	7	700.00	4,900.00
	sets	Lighted LED Vanity Mirror (Rectangular) 50 x 70	7	1,300.00	9,100.00
List of Materials for Electrical Works:					
	rolls	THHN Stranded wire 2.0mm2 150m/roll	3	5,200.00	15,600.00
	sets	Downlight Bulb Housing Round Surface	4	1,200.00	4,800.00
	lengths	EMT pipe 1/2"	25	700.00	17,500.00
	pcs	EMT connector 1/2"	40	196.00	7,840.00
	pcs	EMT elbow 1/2"	25	162.00	4,050.00
	pcs	Junction Box (Metal)	21	162.00	3,402.00
	meters	Flexible metal conduit 1/2"Ø	50	101.25	5,062.50
	pcs	Flexible connector (Metal) 1/2"Ø	25	67.50	1,687.50
	rolls	Electrical Tape (Big)	7	60.75	425.25

Total Amount in words **Four Hundred Ninety-Nine Thousand Three Hundred One & 80/100 Pesos** **499,301.80**
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 everyday of delay shall be imposed.

Very truly yours,

MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

Conforme:

EJA ELIDE B. LIM
 Signature over Printed Name of Supplier
 Date: **NOV. 14, 2023**

Funds Available:
MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: **2023-10-0451**
 Amount: **₱ 499,301.80**

