



Civil Aviation Authority of the Philippines
PURCHASE ORDER



Supplier: **EAJ CONSTRUCTION AND SUPPLY** PO No.: 2024-04-021
 Address: No. 9 Sto. Rosario St. Duran Iloilo Date: 4/25/2024
 TIN: 425-589-188-00 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: 90 CD
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1.0	m2	Demolition Works	184.49	407.50	75,179.68
	m2	Repair of Ceiling and Roof	54	4,087.33	220,715.82
	m2	Wall Repaint and Repair	250	340.32	85,080.00
	set	Door Replacement	2	21,398.26	42,796.52
2.0	lot	Replacement of Electrical and Plumbing Devices	1	60,752.16	60,752.16
Scope of Works:					
*Mobilization/Demolition					
*Demolition Works					
*Repair Works for Ceiling and Roof					
*Interior and Exterior wall Repainting and Minor Repair					
*Door Panels Replacement					
Replacement of Electrical and Plumbing Devices					
*Clearing of the Working Area					

Total Amount in words: **Four Hundred Eighty-Four Thousand Five Hundred Twenty-Four & 18/100 Pesos Only** 484,524.18

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]*
 Signature over Printed Name of Supplier
 Date: 4-30-24
 Funds Available: *[Signature]*
MS. LIZA MAE NAORBE
 Area Accountant

Very truly yours,
[Signature]
MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

BUR No.: 2024-04-0101
 Amount: 484,524.18