



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



Supplier: **EAJ CONSTRUCTION AND SUPPLY** PO No.: **2024-05-030**  
 Address: **No.9 Sto. Rosario St. Duran Iloilo** Date: **5/16/2024**  
 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: **120 CD**  
 Mode of Payment: **Check**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		<b>Repair and Maintenance</b>			
	pcs	V-Belt A34 (Japan Made)	4	156.55	626.20
	unit	Turbine Pump	1	173,250.00	173,250.00
		0.12 – 0.4 m3/min @ 40 – 22 m TDH			
		2.2kW, 3-220VAC, 60Hz, 2 Poles			
	bag	Industrial Lime / Hydrated Lime 40kg/bag	170	454.50	77,265.00
		Repair Kit for Tornado Aerator (Bearings and Shaft Seals)			
	set	Tapered Roller Bearing Size: 1380 with Cup # 1329	6	6,571.21	39,427.26
	set	Shaft Seal	6	1,675.77	10,054.62
	can	Synthetic Grease, Hi Temp Grease Synthetic Lithium	5	1,735.02	8,675.10
set	Grease Gun Heavy Duty	2	7,530.97	15,061.94	
blocks	Bacterial Block, State Pit Boss	6	16,551.61	99,309.66	
2		<b>Replacement of Chlorinator</b>			
	set	Dosing Pump for Chlorine	1	9,875.25	9,875.25
		Motor Power: 15KW, 230VAC/ 60Hz			
		Weight: 4.5kg			
		Capacity: 4.72LPH			
		Pressure: 7 Bar			
		Pump Head: PVC			
		Valve: PVC			
		Valve Ball: Ceramic			
	pails	Liquid Chlorine / Sodium Hypochlorite (20 lits/pail)	12	6,899.31	82,791.72
	pc	Solution Chemical Tank	1	18,387.30	18,387.30
	box	Electrical Wire 5.5mm <sup>2</sup>	1	5,555.00	5,555.00
	length	PVC Conduit 1/2"	10	76.50	765.00
	pc	PVC Conduit Elbow 1/2"	6	14.70	88.20
	pc	Square Box 8"x8" x 1.5mm	3	34.30	102.90
lot	Labor Cost	1	127,013.91	127,013.91	
	<b>Scope of Works:</b>				
	Supply, delivery and replacement of chlorinator at treated				
	Supply and Delivery of consumable				

Total Amount in words **Six hundred Sixty-Eight Thousand Two Hundred Forty-Nine & 06/100 Pesos** **668,249.06**  
**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.

Conforme: DAN BRYAN B. ADIÑO  
 Signature over Printed Name of Supplier  
 Date: 6-7-24

Funds Available: MS. LIZA MAE NAORBE  
 Area Accountant

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

BUR No.: 2024-05-0188  
 Amount: P 668,249.06

