Civil Aviation Authority of the Philippines
PURCHASE ORDER

BAGONG PILIPINAS

Supplier:	**EAJ CONSTRUCTION AND SUPPLY**	PO No.:	2024-12-108A
Address:	No. 9 Sto. Rosario St., Duran, Iloilo City	Date:	12/13/2024
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:	5 CD
		Mode of Payment:	Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	Christmas Lights and Accessories	1	6,000.00	6,000.00
2	lot	Assorted Materials for Covering	1	6,000.00	6,000.00
3	pcs	RSB 9MM	20	250.00	5,000.00
4	kilo	Welding Rod 3/32	2	260.00	520.00
5	liter	Paint Metal Primer	1	260.00	260.00
6	pcs	Paint Brush 1/2	3	40.00	120.00
7	pcs	Cutting Disk	2	100.00	200.00
8	pcs	Grinding Disk	1	200.00	200.00
9	meter	Electric Wires - Flat Cord #14	90	130.00	11,700.00

Total Amount in words **Thirty Thousand Pesos Only** **30,000.00**

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.

Very truly yours,

MANUELA LUISA F. PALMA
Airport Manager I
Authorized Official

Conforme:

Dan Bryan Aquino
Signature over Printed Name of Supplier
Date: 12-13-24

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: 2024-12-0633a
Amount: 30,000.00