

Civil Aviation Authority of the Philippines PURCHASE ORDER



Supplier:	EAJ CONSTRUCTION AND SUPPLYPO		PO No.:	.: 2024-12-118			
Address:	No. 9 Sto. Rosario St., Duran, Iloilo		Date:	12/27/2024			
TIN:	425-58	9-188-00	Mode of P	rocurement:	SVP		
Gentlemen	:						
		this Office the following articles subject to the terms	and cond	itions contain	ed herein:		
		CAAP, Iloilo Airport		Delivery Term: 3 CD			
				Mode of Payment:		Check	
	1	Description		Quantity	Unit Cost	Amount	
Stock No.	Unit			1	1,500.00	1,500.00	
1	liter	Glazing Putty Plywood 3/4 (marine)-richmond		3	855.00	2,565.00	
2	pcs	Inset Conceiled Hinges (hydraulic)		8	550.00	4,400.00	
3	set	Sandpaper Assorted		6	150.00	900.00	
4	pcs	Aqua Gloss it (seal-water based)		1	2,300.00	2,300.00	
5	-	Cabinet Handle		4	400.00	1,600.00	
6	pcs	Paint Brush 2"		1	100.00	100.00	
7	1	Paint Roller 4"		1	200.00	200.00	
8	pcs	Faint Ronel 4					
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						11 1 January 10, 1011 101 10 10 10 10 10 10 10 10 10 10	
				 		13 565 00	
Total Amount in words Thirteen Thousand Five Hundred Sixty-Five Pesos Only 13,565.00							
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,		
				N/I & N I	Ju ax	w	
				MANUELA LUISA F. PALMA Airport Manager I			
Conforme:		Other Octavity Andrewich	-		Authorized Off		
-		DAN BRIAN B. ADULHO Signature over Printed Name of Supplier					
	Date:	12 - 27 · 2024					
					2221 12	h / 7r	
Funds Availa	able:	MS LIZA MAE NAORBE		BUR No.: _ Amount:	204-12- H 15 H	<u>UG S</u>	
				Autount: -	- p 12,50		
		Area Accountant			•	Ω.	

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