

## Civil Aviation Authority of the Ahilippines PURCHASE ORDER



Supplier:	EAJ C	ONSTRUCTION AND SUPPLY	PO No.:	2025-04-018			
Address:	No. 9 Sto. Rosario Street, Duran, Iloilo City		Date:	4/7/2025			
TIN:	425-589	9-188-00000	Mode of Procure	ement:	SVP		
Gentlemen:							
Please furnish this Office the following articles subject to the terms and conditions contained herein:							
Place of De	ace of Delivery: CAAP, Iloilo Airport			Delivery Term:		) CD	
Trace of D	onvery.	Cran, none risport		Mode of Payment:		heck	
Stock No.	Unit	Description		Quantity	Unit Cost	Amount	
1		Reflectorized Traffic Paint, White		12	1,134.00 879.75	13,608.00	
2		Traffic Paint, Boysen (black)		2 2	1,100.00	1,759.50 2,200.00	
3 4		Traffic Paint, Boysen (yellow) G.I. Sheet		1	193.20	193.20	
5	pcs	Paint Brush, 2"		8	73.20	585.60	
6	pes	Paint Brush, 4"		6	146.40	878.40	
7	pes	Paint Roller, 4"	· · · · · · · · · · · · · · · · · · ·	4	110.40	441.60	
8	pcs	Roller Tray	Charles Annual Control of the Contro	7	82.80	579.60	
		TROTTON TIME		7			
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			All and the second seco				
Total Amount in words Twenty Thousand Two Hundrd Forty-Five & 90/100 Pesos Only 20,245.90							
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.							
ior everyua	y or den	ay shall be amposed.		Very truly vo	urs, M	. 1	
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				ENCD EL	SPRIO E MON	SPDATE ID	
ENGR. EUSTBIO F. MONSERATE JR. Conforme:  Acting Area Manager - Area VI							
Conforme:					Authorized Official		
		ENA GUIDT B. UM			Authorized Offici	iai	
Signature over Printed Name of Supplier							
Date: 4 10 1011							
Funds Available: 01/00 BUR No.: 2025 - 04 - 0128							
		JAKNELIZA S. BAUTAZAR		Amount:	710,14	2:70	
Accounting Unit Head - Area VI							

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

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