

PURCHASE ORDER

CAAP - BICOL INTERNATIONAL AIRPORT

Agency

Supplier : POWERDEALS TRADEHAUS
 Address : Door 3, EMV Building, Panganiban Drive, Naga City
 TIN : 119-645-460-000

P.O. No.: 2021-11PO-150CP
 Date : November 11, 2021
 Mode of Procurement : Shopping

Gentlemen:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : Supply
 Date of Delivery : 3 - C.D

Delivery Term : FOB- Destination
 Payment Term : 15 - C.D.

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	pcs.	Air Freshener Scented Gel <i>Glade 180g</i>	41	210.00	8,610.00
	bot.	Air Freshener Spray <i>Glade 320ml.</i>	45	320.00	14,400.00
	bot.	Bleaching Solution 1ltr. <i>Zonrox</i>	50	65.00	3,250.00
	pcs.	Broom, Soft (tambo), weight: 200g min tiger grass)	34	140.00	4,760.00
	pcs.	Broom, Stick (tingting)	36	60.00	2,160.00
	pcs.	Chamois (cloth wiper) <i>Clean cham</i>	24	150.00	3,600.00
	bot.	Cleanser Powder <i>Zim</i>	34	65.00	2,210.00
	pcs.	Deodorant Cake <i>Albatross 100g</i>	68	85.00	5,780.00
	bot.	Toilet Bowl Deodorant Stick -On <i>Mr. Muscle</i>	30	100.00	3,000.00
	pack	Detergent Powder <i>PowerClean Special 1000g</i>	22	60.00	1,320.00
	bot	Dishwashing Liquid 1ltr. <i>PowerClean</i>	31	110.00	3,410.00
	pack	Dishwashing Sponge 3's <i>Scotch Brite</i>	17	180.00	3,060.00
	bot.	Disinfectant Spray <i>Lysol 340g</i>	60	600.00	36,000.00
	pack	Scouring Pad 3's <i>Scotch Brite</i>	22	165.00	3,630.00
	pcs.	Doormat Rubber <i>Welcome</i>	20	130.00	2,600.00
	pcs.	Doormat Cloth <i>Ordinary</i>	20	50.00	1,000.00
	pcs.	Dustpan Plastic Large <i>Standard</i>	23	85.00	1,955.00
	bot.	Floor Tile Cleaner <i>PowerClean Multi-Purpose</i>	45	110.00	4,950.00
	bot.	Furniture Cleaner <i>Pledge Lemon 330g</i>	26	420.00	10,920.00
	bot.	Glass Cleaner Spray <i>Mr. Muscle</i>	32	190.00	6,080.00
	pcs.	Glass Wiper	22	650.00	14,300.00
	bot.	Insecticide/ Multi Insect Killer, aerosol Type <i>Baygon500g</i>	31	465.00	14,415.00
	pcs.	Mop Handle <i>5ft Aluminum</i>	22	330.00	7,260.00
	pcs.	Mop Head, Cotton <i>Rayon Heavy Duty</i>	34	180.00	6,120.00
//////////Next Page//////////			Sub. Total:		164,790.00

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 every day of delay shall be imposed.

Conforme:

PIAN M. ORDAN
 POWERDEALS TRADEHAUS

Signature Over Printed Name

11/17/2021
 Date

Very truly yours,

CYNTHIA M. TUMANUT

Area/Airport Manager
 Area Center V, BIA

Funds Available:

ARNOLF JHON A. BAGUE

Accounting In-Charge

BUR No. : 02-201-11-909Amount : P 191,340.00

