

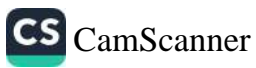


**Civil Aviation Authority of the Philippines  
PURCHASE ORDER**

Supplier: **ILOILO IZEEM COMMERCIAL** PO No.: 2022-10-114  
 Address: Mabini St., Iloilo City Date: 10/21/2022  
 TIN: 136-965-006-000 Mode of Procurement: SVP

Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 Delivery Term: 30 CD  
 Place of Delivery: Caticlan Airport Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	ARCH FILE- Royal Blue, (A4 /3 inches/2 ring Binder)	10	315.00	3,150.00
2	pcs	BALLPEN,Faber Casttle, (Black & Blue)	300	15.00	4,500.00
3	pcs	BALLPEN, VARIOUS COLORS, 0.4mm needle Dong A My Gel (Black & Blue)	160	45.00	7,200.00
4	pc	CALCULATOR, COMPACT, electronic, 12 digits cap, 1 unit in individual box	3	650.00	1,950.00
5	pcs	CLEAR BOOK, Legal	27	185.00	4,995.00
6	pack	CLEAR BOOK, Legal Refill (10 pcs per pack)	15	65.00	975.00
7	pcs.	CLIP BOARD, legal with cover	6	98.00	588.00
8	pcs	CLIP BOARD, legal with cover	2	800.00	1,600.00
9	pcs	CORK BOARD (2x3 ft)	20	75.00	1,500.00
10	pcs.	CORRECTION PEN- fluid, papermate	20	25.00	500.00
11	boxes	CORRECTION TAPE, 5mm x 8m	3	35.00	105.00
12	pcs.	CUTTER BLADE, 10 pieces per tube	6	65.00	390.00
13	pcs	CUTTER KNIFE	6	350.00	2,100.00
14	set	DIGI STAMP INK bottle REFILL 5cc	2	1,650.00	3,300.00
15	pcs.	DYMO (Label Cassette refill 12mmx7m) 1/2" x23' 45013white (10pcs per set)	120	4.00	480.00
16	pcs.	ENVELOPE, DOCUMENTARY (Brown, Long)	50	15.00	750.00
17	pcs.	ENVELOPE, EXPANDING, KRAFTBOARD, for legal size document	30	10.00	300.00
18	pcs	ENVELOPE, TRANSPARENT, plastic, Long and Short	3	25.00	75.00
19	pcs	ERASER, FELT, FOR BLACKBOARD OR WHITEBOARD	4	185.00	740.00
20	boxes	FASTENER, plastic, 50 sets per box (8.5 inches long)	12	15.00	180.00
21	pcs	FOLDER PLASTIC, various colors long size	100	10.00	1,000.00
22	pcs	FOLDER, assorted color ,legal size,	200	7.00	1,400.00
23	pcs.	Folder white ( legal size )	1	400.00	400.00
24	packs	GLUE GUN, big	2	80.00	160.00
25	tubes	GLUE Gun STICK, mall size, 10 pieces per pack	6	95.00	570.00
26	bots	GLUE, all-purpose, gross weight: 200grams	4	100.00	400.00
27	pcs.	INK REFILL, permanent, various color	24	45.00	1,080.00
28	pcs.	MARKER, FLOURESCENT, assorted color	12	45.00	540.00
29	pcs.	MARKER, PERMANENT, fine, various colors	6	45.00	270.00
30	pcs.	MARKER, PERMANENT, broad, various colors	6	72.00	432.00
31	pcs	MARKER, WHITEBOARD, various colors	12	65.00	780.00
32	boxes	NOTEPAD, STICK-ON, assorted sizes	6	28.00	168.00
33	reams	PAPER CLIP, various sizes,100 pieces/box	40	240.00	9,600.00
34	reams	PAPER, MULTICOPY, 70gsm, size: 210mm x 297mm (A4)	20	275.00	5,500.00
35	reams	PAPER, MULTICOPY, 70gsm, size: 216mm x 279mm (legal)	12	230.00	2,760.00
36	packs	PAPER, MULTICOPY, 70gsm, size: 216mm x 279mm (letter)	10	85.00	850.00
37	packs	PAPER, PHOTO, various sizes, waterproof, glossy, 10pcs/pack	5	65.00	325.00
38	packs	PAPER, SPECIAL, A4, various colors, 10 sheets/pack	16	65.00	1,040.00
39	boxes	POST-IT, Plastic Label (sign here)	3	28.00	84.00
40	pcs.	PUSH PINS, various colors	6	120.00	720.00
41	pcs	RECORD BOOK, assorted pages, size: 214mm x 278mm min	6	350.00	2,100.00
42	pcs	RING BINDER, PLASTIC, A4 sizes, 16mm 10 pieces per bundle	6	450.00	2,700.00





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Address: <u>Mabini St., Iloilo City</u>	Date: <u>10/21/2022</u>
TIN: <u>136-965-006-000</u>	Mode of Procurement: <u>SVP</u>

Gentlemen:

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

Place of Delivery: <u>Caticlan Airport</u>	Delivery Term: <u>30 CD</u>
	Mode of Payment: <u>Check</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
43	pcs	RING BINDER, PLASTIC, A4 sizes, 12mm 10 pieces per bundle	6	500.00	3,000.00
44	pcs	SCISSORS, symmetrical, blade length: 65mm, 1 piece in individual plastic	8	65.00	520.00
45	pcs	STAMP PAD INK, purple or violet, 50ml (min)	3	85.00	255.00
46	pcs	STAMP PAD, Size No. 2 (Purple)	4	65.00	260.00
47	pcs	STAPLE WIRE REMOVER, PLIER TYPE	6	68.00	408.00
48	boxes	STAPLE WIRE, No. 10	4	165.00	660.00
49	pcs	STAPLER, STANDARD TYPE,200 staples min, 1 piece in individual box	5	1,500.00	7,500.00
50	pack	STICKER PAPER, A4, inkjet, high gloss, 80gsm, 10pcs/pack	20	85.00	1,700.00
51	pcs	TAPE DISPENSER, TABLE TOP	3	125.00	375.00
52	roll	TAPE, DOUBLE-SIDED, 1 inch	24	40.00	960.00
53	pcs	TAPE, MASKING, 1 inch	10	25.00	250.00
54	rolls	TAPE, PACKAGING, width: 2"	10	45.00	450.00
55	rolls	TAPE, TRANSPARENT, 1 inch	10	28.00	280.00
		<b>Common Supplies</b>			<b>62,052.17</b>
		<b>IT Supplies</b>			
56	pcs	CANON 810, +B109:C122black	1	1,300.00	1,300.00
57	unit	CANON 811, colored	1	1,500.00	1,500.00
58	bots	Chrome Cast	1	1,300.00	1,300.00
59	pack	DVD-RW 4.7 GB (without case) ( pack of 50 pcs)	1	2,600.00	2,600.00
60	bottles	EPSON, various colors Refill (Epson L120) T6641	6	385.00	2,310.00
61	bottles	EPSON, various colors Refill (Epson L120) T6642	6	385.00	2,310.00
62	bottles	EPSON, various colors Refill (Epson L120) T6643	6	385.00	2,310.00
63	bottles	EPSON, various colors Refill (Epson L120)T6644	6	385.00	2,310.00
64	units	EXTERNAL HARD DRIVE, 1TB, 2.5"HDD, USB 3.0, 1 unit in individual	3	4,000.00	12,000.00
65	cart.	FLASH DRIVE, 32 GB capacity, 1 piece in individual blister pack	6	850.00	5,100.00
66	cart.	HP 704 Black	4	750.00	3,000.00
67	cart.	HP 704 Tri-Color	4	750.00	3,000.00
68	cart.	HP 932 Black	2	1,700.00	3,400.00
69	cart.	HP 933 /cyan	2	1,200.00	2,400.00
70	cart.	HP 933 /magenta	2	1,200.00	2,400.00
71	cart.	HP 933 /yellow	2	1,200.00	2,400.00
72	pc	Keyboard Wired for PC (USB)	1	500.00	500.00
73	cart.	TONER, Ineo 116 photocopier	3	5,500.00	16,500.00
74	tubes	TONER- Ineo, 118	3	5,500.00	16,500.00
75	units	UNINTERRUPTIBLE POWER SUPPLY, 325 watts/625 VA (650VA)	2	3,800.00	7,600.00
76	units	USB HUB, 4-port, usb type, 1 piece in individual pack	4	850.00	3,400.00
77	units	USB 3.0 to HDMI VGA 2 in 1 Hub Converter	1	1,300.00	1,300.00
78	unit	WirelessRouter wifi router/repeater	1	2,850.00	2,850.00
		<b>IT Supplies</b>			<b>75,471.17</b>
		<b>Janitorial Supplies</b>			
79	cans	AIR FRESHENER, GEL	12	190.00	2,280.00
80	pcs.	APRON (Rubber)	1	385.00	385.00
81	pcs.	BROOM, soft	6	45.00	270.00
82	pcs.	BROOMSTICK	6	250.00	1,500.00
83	pcs.	BRUSH, floor and foot, with handle	6	65.00	390.00





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Place of Delivery: Caticlan Airport Delivery Term: 30 CD  
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
84	pcs	Floor Brush (hard hair, wooden long handle)	2	220.00	440.00
85	pcs.	DEODORIZER, 99% paradichlorobenzene	12	65.00	780.00
86	dozen	DETERGENT POWDER, twin pack. 74g per twin pack	30	180.00	5,000.00
87	gal.	DISHWASHING LIQUID, 1gal, anti-bacterial	12	650.00	7,800.00
88	units	DISPENSER, Infrared Motion Sensor hand sanitizer liquid soap dispenser 600ml	5	1,200.00	6,000.00
89	pcs.	DIPPER- thick, plastic	6	45.00	270.00
90	pcs.	DUST PAN, plastic with handle, size: Large	4	65.00	260.00
91	pcs.	FEATHER DUSTER, anti-static	3	150.00	450.00
92	gal.	FLOOR WAX, for tiles and vinyl (Bosny Floor Wax 3.2kg)	1	1,850.00	1,850.00
93	pcs.	GLOVES, RUBBER, inner cotton lining, sizes: medium & large	3	350.00	1,050.00
94	pair	GLOVES, WORKING, leather	1	450.00	450.00
95	pcs.	GLASS SQUEEGEE	3	285.00	806.98
96	pcs.	GERMICIDAL SOAP, bar	12	60.00	720.00
97	pcs	HAND TOWEL- (Good Morning), 15"x8"	50	28.00	1,400.00
98	bottles	INSECT REPELLANT, water based Baygon Big	10	480.00	4,800.00
99	bottles	Liquid Sosa 500ml	6	150.00	900.00
100	pcs.	MAT, FLOOR, cotton, size: 38 x 58cm	10	100.00	1,000.00
101	gal.	METAL POLISH, ant-corrosive protection (Pledge 150ml)	1	250.00	250.00
102	pcs	MOP, 360 degree rotating mop for easy and better cleaning	2	1,650.00	3,300.00
103	pcs.	MOP, Rectangular, with handle	1	1,850.00	1,850.00
104	pcs.	MOP, yellow round head, 100% ryon, refill	4	450.00	1,800.00
105	bottles	MURIATIC ACID, 500ml	30	70.00	2,100.00
106	pcs.	PAIL, hard plastic, 20 liters per pail	6	300.00	1,800.00
107	bottles	SPRAYER, Plastic	6	85.00	510.00
108	pcs.	SPONGE	12	50.00	600.00
109	pcs.	TOILET BOWL BRUSH, medium plastic bristle, with handle	12	150.00	1,800.00
110	gal.	TOILET BOWL CLEANER, 5 liters per container	20	450.00	9,000.00
111	boxes	TOILET TISSUE PAPER, jumbo roll, plastic packed per roll, 12 rolls per box	6	2,040.00	12,240.00
112	pcs	TOILET BOWL PUMP- Black, Rubber, Wood, Easy to pump, Durable pump	4	120.00	480.00
113	rolls	TRASH BAG, XL size (10 pcs per roll)	24	90.00	2,160.00
114	rolls	TRASH BAG, Lsize (10pcs per roll)	20	80.00	1,600.00
115	rolls	TRASH BAG, M size (25pcs per roll)	20	70.00	1,400.00
116	rolls	TRASH Bin, Eko Artistic Step Pedal 12L	3	3,300.00	9,900.00
		<b>Janitorial Supplies</b>			<b>73,381.56</b>
		<b>Covid Related Supplies</b>			
117	tubes	DISINFECTANT SPRAY, aerosol, 500ml	36	685.00	24,660.00
118	box	DISPOSABLE MASK, 50 pieces per box	30	150.00	4,500.00
119	gal.	HAND SOAP, liquid, 3.78 liters per gallon, anti-bacterial	12	500.00	6,000.00
120	gal.	MULTI-PURPOSE BLEACH, 1 liter	20	195.00	3,900.00
121	gal.	Hand Sanitizer 500ml	12	220.00	2,640.00
		<b>Covid Related Supplies</b>			<b>33,977.02</b>
		<b>Electrical Supplies</b>			
122	pcs.	ADAPTOR (Type AB)	6	75.00	450.00

CAAP-ACVI-SUP-005

Revision No.: 1

Revision Date: June 3, 2021

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

Supplier: <b>ILOILO IZEEM COMMERCIAL</b>	PO No.: <u>2022-10-114</u>
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TIN: <u>136-965-006-000</u>	Mode of Procurement: <u>SVP</u>

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Place of Delivery: <u>Caticlan Airport</u>	Delivery Term: <u>30 CD</u>
	Mode of Payment: <u>Check</u>

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
			1	820.00	820.00
123	unit	Automatic Wire Stripper 3 in 1			
124	pcs.	BATTERY, tri[ple AAA sizes, \ 1.5V Super Heavy Duty, 4 pieces per blister pack	16	300.00	4,800.00
125	pc	Clamp Meter (Ingco Original Digital AC/DC Clamp tester/Multimeter)	1	2,500.00	2,500.00
126	cans	Compress Air Duster 400ml	4	500.00	2,000.00
127	cans	CONTACT CLEANER (Hardex)	3	650.00	1,950.00
128	pcs.	Cuttiing Disc 25pcs per box	1	850.00	850.00
129	pcs.	Drill Bit Set (Assorted Masonry/Metal/Wood)	1	950.00	950.00
130	pcs.	EPOXY, PLASTIC STEEL BOND	5	150.00	750.00
131	pcs.	Extension Cord (Akari 6 Gang AEC-918)	2	1,200.00	2,400.00
132	pcs.	Firefly Pro Series LED A-Bulb (warm white) 6 watts	12	120.00	1,440.00
133	box	Fuse 250V Assorted Rating Small (0.2, 0.5, 1, 2, 3, 5, 6, 8, 10, 15) Amperes	1	380.00	380.00
134	pcs.	Head Lamp LED Rechargeable	4	360.00	1,440.00
135	unit	Industrial Fan (18 inches)	1	2,300.00	2,300.00
136	pc	Lan Network Cable Tester Line Finder Telephone Wire Tracer	1	1,155.00	1,155.00
137	set	Metal Spudger Set for computer Tool Set	1	1,200.00	1,200.00
138	cans	Penetrating Oil 160ml (Mototek)	6	285.00	1,710.00
139	cans	Sealing (Expanding ) Foam Polyurethane	2	600.00	1,200.00
140	pcs.	TAPE, ELECTRICAL, width: 1"	10	50.00	500.00
141	pcs.	Tool Bag (17 inches)	2	2,000.00	4,000.00
142	pcs.	Tool Box (26 inches)	1	2,800.00	2,800.00
143	pcs.	VICE GRIP- Straight jaw locking plier, Length: Approx. 14cm/ 5.51", quick release	1	1,200.00	1,200.00
					<b>29,987.51</b>
		<b>Electrical Supplies</b>			
		<b>Other Supplies</b>			
144	pcs	MICROPHONE WITH 20METERS CORD	1	4,500.00	4,500.00
145	units	Infrared THERMAL SCANNER with stand	2	2,500.00	5,000.00
146	pcs	1/2 Tube Plastic Pipe Fittings (Blue)	12	120.00	1,440.00
147	pcs	1/2 Elbow Fittings	20	35.00	700.00
148	pcs	1/2 Tee Fittings	8	35.00	280.00
149	pcs	1/2 Tee Fittings	30	35.00	1,050.00
150	pcs	Pipe Clamp Fittings	6	150.00	900.00
151	pcs	Plastic Faucet	8	35.00	280.00
152	can	pvc solvent 100cc	4	150.00	600.00
153	pcs	1/2 Elbow with Tread	4	50.00	200.00
154	pcs	Teflon 1/2'	6	45.00	270.00
155	pcs	Stainless Showerhead with Hose	6	450.00	2,700.00
					<b>12,624.17</b>
		<b>Other Supplies</b>			
		<b>Carpentry</b>			
156	pcs	BOLO, MACHETE, wooden handle	1	500.00	500.00
157	pcs	Carpenter Tape measure 30mtrs	1	650.00	650.00
158	pcs	HACKSAW BLADE	4	120.00	480.00
159	kilo	Nails common (1 inches)	2	130.00	260.00
160	kilo	Nails common ( 2 inches)	2	150.00	300.00
161	kilo	Nails concrete (1 inches)	2	130.00	260.00



**Civil Aviation Authority of the Philippines  
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Supplier: **ILOILO IZEEM COMMERCIAL** PO No.: 2022-10-114  
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 TIN: 136-965-006-000 Mode of Procurement: SVP

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

Place of Delivery: Caticlan Airport Delivery Term: 30 CD  
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
162	kilo	Nails concrete ( 2 inches)	2	150.00	300.00
163	pc	RAKE, steel	1	1,000.00	1,000.00
164	set	SAND PAPER, Assorted (10 pcs per set)# 80	1	350.00	350.00
165	set	SAND PAPER, Assorted (10 pcs per set)# 120	1	350.00	350.00
166	set	SAND PAPER, Assorted (10 pcs per set)# 180	1	350.00	350.00
167	set	SAND PAPER, Assorted (10 pcs per set)# 240	1	250.00	250.00
168	gals	WOOD GLUE, Stikwel 500g	1	550.00	550.00
169	pc	Wood Hand Saw	3	250.00	750.00
170	pack	Wood Screw			5,464.42
		<b>Carpentry Supplies</b>			
		<b>MEDICAL, DENTAL, AND LABORATORY</b>			
171	boxes	ADHESIVE STRIPS, 50strips/box	2	150.00	300.00
172	rolls	ADHESIVE TAPE (Microphor)	2	85.00	170.00
173	gal	ALCOHOL, Isoprpyl 70%, 1 gal	14	600.00	8,400.00
174	packs	Bandage	3	85.00	255.00
175	tablets	Digital Blood Pressure Monitor	1	2,000.00	2,000.00
		<b>MEDICAL, DENTAL, AND LABORATORY</b>			<b>11,125.00</b>
		<b>DRUGS &amp; MEDICINES</b>			
176	tablets	Paracetamol 500mg	60	5.00	300.00
177	tablets	Bioflu Tablet	25	9.00	225.00
178	unit	ANTI-HISTAMINE, 10mg	20	10.00	200.00
179	tablets	Decolgen	25	9.00	225.00
180	tablets	Imodium	25	20.20	505.00
181	tablets	Kremil-S	25	10.00	250.00
182	caps	Mefenamic Acid	25	8.00	200.00
183	tubes	TERRAMYCIN (or any antibiotic oitment), 3.5 grams	3	400.00	1,200.00
184	bottles	White Flower 2.5ml	6	70.00	300.00
		<b>DRUGS &amp; MEDICINES</b>			<b>3,405.00</b>

Total Amount in words **Three Hundred Seven Thousand Forty Pesos Only** **307,040.00**

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.

Very truly yours,  
  
**ENGR. EUSEBIO MONSERATE JR.**  
 Acting Area Manager - Area Center 6  
 Authorized Official

Conforme:   
 Signature over Printed Name of Supplier  
 Date: 11/17/2022  
 Funds Available:   
**MS. LIZA MAE NAORBE**  
 Area Accountant

BUR No.: 2022-10-0120  
 Amount: 307,040.00

