



**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES  
PURCHASE ORDER**

Supplier: ILOILO IZEEM COMMERCIAL PO No.: 2022-12-129  
 Address: Mabini St., Iloilo City Date: 12/20/2022  
 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:


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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	sachet	DETERGENT SOAP, powdered, sachet 74 g; twin packed; 12 twin packed sachet per dozen	500	15.00	7,500.00
2	bottle	DISINFECTANT SPRAY, 510g, Kills 99.9% of Viruses and Bacteria, Spray on hard and soft surfaces throughout your home. Kills 99.9% of viruses, bacteria and fungi. Kills cold & flu viruses** and COVID-19 virus*** Helps to control and prevent mold and mildew*	10	750.00	7,500.00
3	rolls/pack	GARBAGE BAG, XXL, rolled, thick, green, 10pcs/pack, with label	200	80.00	16,000.00
4	rolls/pack	GARBAGE BAG, XXL, rolled, thick, black, 10pcs/pack, with label	200	75.00	15,000.00
5	gallon	LIQUID HAND SOAP, Anti-bacterial hand soap and kills 99.9% of germs and bacteria; kills 100 illness causing germs, ph balance formulation, enriched with added mositurizers to keep skin moisturized and nourished; for hospitals, kitchens, clinic, etc. (Floral, apple and lemon scents)	60	450.00	27,000.00
6	gallon	MULTI PURPOSE BLEACH, gallon	10	190.00	1,900.00
7	gallon	TOILET BOWL CLEANER, Commercial Grade Disinfectant, Removes scale and rust build-up, Clings to vertical surfaces for extended contact, Safe on stainless steel, tiles surfaces and septic tanks.	20	450.00	9,000.00
8	box	TISSUE, Interfolded Paper Towels, 175 Pulls, 30 packs/box	3	2,400.00	7,200.00
9	box	TISSUE, jumbo roll, 200m/roll, individually wrapped), 12 pcs/box	80	1,440.00	115,200.00

Total Amount in words **Two Hundred Six Thousand Three Hundred Pesos Only** **206,300.00**

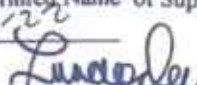
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Conforme:

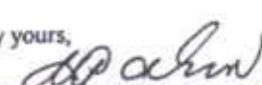
  
 Signature over Printed Name of Supplier

Date: 12/21/22

Funds Available:

  
**MS. LIZA MAE NAORBE**  
 Area Accountant

Very truly yours,

  
**MANUELA LUISA F. PALMA**  
 Airport Manager I  
 Authorized Official

BUR No.: NG-2022-12-1210  
 Amount: ₱ 206,300.-