



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


Supplier: ECGA MEDICAL EQUIPMENT AND SUPPLIES TRADING PO No.: GPR 2023-12-006
 Address: Blk 3 Lot 3 and 5, Bolilao, Mandurriao, Iloilo City Date: 12/14/2023
 TIN: 745-835-004-00000 Mode of Procurement: SVP

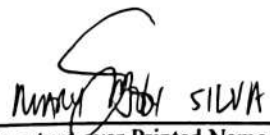
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: CAAP, Caticlan Airport Delivery Term: 15 CD
 Mode of Pay: Check

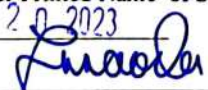
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
DRUGS & MEDICINES					
1	pcs	Paracetamol 500mg	80	6.25	500.00
2	pcs	Bioflu Tablet	30	11.25	337.50
3	pack	ANTI-HISTAMINE, 10mg	30	9.00	270.00
4	pcs.	Decolgen	30	9.25	277.50
5	pcs	Imodium	36	23.25	837.00
6	pcs.	Kremil-S	30	12.00	360.00
7	boxes	Mefenamic Acid	40	110.00	4,400.00
8	pcs.	TERRAMYCIN (or any antibiotic ointment), 3.5 grams	4	825.00	3,300.00
MEDICAL, DENTAL, AND LABORATORY					
9	pcs.	adhesive strips 50strips/box	4	100.00	400.00
10	pcs	adhesive tap (microphore)	4	185.00	740.00
11	pcs	ALCOHOL, Isoprpyl 70%, 1 gal	12	320.00	3,840.00
12	boxes	Bandage	6	60.00	360.00
13	pcs.	Digital Blood Pressure Monitor with AC Adaptor (Omron)	1	3,500.00	3,500.00
14	pcs	DISINFECTANT SPRAY, aerosol, 500ml	14	640.00	8,960.00
15	tubes	HAND SOAP, liquid, 3.78 liters per gallon, anti-bacterial	6	350.00	2,100.00
16	bots	Medical Body Thermometer Digital	4	150.00	600.00
17	pcs.	MULTI-PURPOSE BLEACH, 1 liter	30	57.00	1,710.00
18	pcs.	Hand Sanitizer with moisterizer 500ml	8	165.00	1,320.00
19	pcs.	Burn Ointment (United Home)	4	230.00	920.00

Total Amount in words **Thirty-Four Thousand Seven Hundred Thirty-Two Pesos Only** **34,732.00**

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: DEC 20 2023

Funds Available: 
MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: 2023-12-01569
 Amount: 34,732

SIGN