



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




Supplier: **CEBU FAR EASTERN DRUG INC.** PO No.: **2024-07-053**  
 Address: **103-105 Pres. Osmeña Blvd Cor. Plaridel St., Cebu City 6000** Date: **07/30/24**  
 TIN: **000-310-302-000** Mode of Procurement: **SVP**

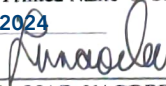
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:  
 Place of Delivery: **CAAP, Iloilo Airport** Delivery Term: **90 CD**  
 Mode of Payment: **Check**

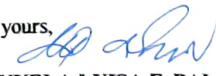
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	<b>Multiparameter Photometer with COD and Digital pH (230V)</b>	1	238,314.00	238,314.00
		Inclusions:			
		Digital Glass Body pH Electrode			
		Portable logging turbidity meter 0.00 to 1000FTU			
		Color of Water Checker, 0 to 500 PCU			
		Warranty: 1 year			
		Consumables			
2	sets	COD Reagent Kit, 25 test vials (O2). 0 to 15000mg/L (ppm) O2	4	5,200.00	20,800.00
3	sets	Ammonia Nitrogen Reagents Kit, 100 tests (NH4+HR) 0.0 to 50.0ppm ammonium	1	8,300.00	8,300.00
4	sets	Total Phosphorus Reagents Kit, 50 test vials (PO43-). 0.0 to 32.6 mg/L (ppm) phosphorus	2	9,700.00	19,400.00
5	sets	Total Nitrogen Reagents Kit, 50 test vials (N). 0.0 to 25.0 mg/L (ppm) Nitrogen	2	14,870.00	29,740.00
6	pc	Tube Rack	1	1,000.00	1,000.00
7	pc	Pipette 1ml	1	350.00	350.00
8	pc	Pipette 5ml	1	350.00	350.00
		PH Meter Test Consumables			
9	bottles	PH4 Buffer Solution 500 ml	1	1,200.00	1,200.00
10	bottles	PH7 Buffer Solution 500 ml	1	1,200.00	1,200.00
11	bottles	PH10 Buffer Solution 500ml	1	1,200.00	1,200.00
12	bottles	Deionized Water 250ml	2	1,210.00	2,420.00
13	set	Dissolved Oxygen Meter	1	48,760.00	48,760.00
		4m probe cable			
		Range: O2:0.0 to 50.0 mg/L			
		% of Saturation O2: 0 to 600%			
		Temp: -5.0 to 50.0°C			

Total Amount in words **Three Hundred Seventy-Three Thousand Thirty-Four Pesos Only** **373,034.00**

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:   
**JANISE L LABIS**  
 Signature over Printed Name of Supplier  
 Date: **AUG. 12, 2024**

Funds Available:   
**MS. LIZA MAE NAORBE**  
 Area Accountant

Very truly yours,   
**MANUELA LUISA F. PALMA**  
 Airport Manager I  
 Authorized Official

BUR No.: **2024-07-0329**  
 Amount: **P 373,034.-**