

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PURCHASE ORDER

Supplier: JV SCHOOL SUPPLIES PO No.: EBJ 2024-10-002
 Address: East Baluarte, Molo, Iloilo City Date: 10/02/2024
 TIN: 277-723-120-00000 Mode of Procurement: SVP

Gentlemen:

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

Place of Delivery: CAAP, Antique Airport Delivery Term: 20 days
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES	1		61,644.75
	tube/s	Air Freshener, Aerosol, 275ml	13	270.00	3,510.00
	Piece/s	Broom, soft	7	200.00	1,400.00
	Piece/s	Broomstick	5	50.00	250.00
	dozen/s	Detergent Powder, twin pack. 74g per twin pack	12	113.00	1,356.00
	gallon/s	Dishwashing Liquid, anti-bacterial	7	507.00	3,549.00
	Piece/s	Dust Pan, plastic with handle, size: Large	3	100.00	300.00
	bottle/s	Glass Cleaner, plastic, with spray	5	198.00	990.00
	bottle/s	Insect Repellant, water based	12	535.00	6,420.00
	Piece/s	Mat, Floor, cotton, size: 38 x 58cm	5	100.00	500.00
	Piece/s	Mat, Floor, rubber and cotton, various sizes	5	150.00	750.00
	Piece/s	Mop Handle, Wood Ordinary	12	190.00	2,280.00
	unit/s	Mop Squeezer, heavy duty	2	5,800.00	11,600.00
	Piece/s	Mop, Roundhead, refill	15	336.00	5,040.00
	bottle/s	Muriatic Acid, 500ml	5	63.00	315.00
	Piece/s	Pad, scouring, highly absorbent with foam	8	45.00	360.00
	bundle/s	Rags, round, cotton, 10 pieces per bundle	6	40.00	240.00
	Piece/s	Toilet Bowl Brush, medium plastic bristle, with handle	4	90.00	360.00
	gallon/s	Toilet Bowl Cleaner, 5 liters per container	5	1,610.00	8,050.00
	Piece/s	Toilet Bowl Pump, Black, Rubber, Wood, Easy to pump, Durable pump	3	90.00	270.00
	box/s	Toilet Tissue Paper, jumbo roll, plastic packed/roll, 12 rolls/box	5	1,597.00	7,985.00
	Piece/s	Trash Bag small size	200	1.70	340.00
	Piece/s	Trash Bag large size	200	3.90	780.00
	Piece/s	Trash Bag XL size	275	5.85	1,608.75
	gallon/s	Hand Soap, liquid, 3.78 liters per gallon, anti-bacterial	5	449.00	2,245.00
	gallon/s	Multi-Purpose Bleach, 3.78 liters per gallon	6	191.00	1,146.00

Total Amount in words **SIXTY ONE THOUSAND SIX HUNDRED FORTY FOUR PESOS & 75/100 ONLY** **61,644.75**

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.

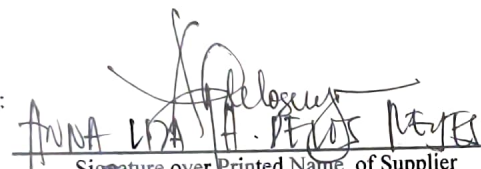
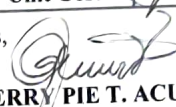
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Conforms to:  <u>ANNA LIZA A. REYES</u> Signature over Printed Name of Supplier Date: <u>Oct. 11, 2024</u>			Very truly yours,  CHERRY PIE T. ACUÑA Acting Airport Manager Authorized Official		
Funds Available: THOR FABIAN P. FERRARIS FF I/Accounting			BUR No.: <u>2024-10-262</u> Amount: <u>61,644.75</u>		