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



Supplier: <b>NEW ILOILO IZEEM COMMERCIAL SUMMIT INC.</b>	PO No.: 2024-10-088
Address: Mabini St. Iloilo City	Date: 10/28/2024
TIN: 737-452-086-000	Mode of Procurement: SVP


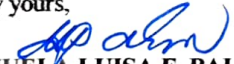
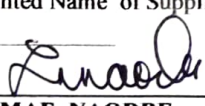
Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CAAP, Iloilo Airport	Delivery Term: 15 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, with FDA Approved, Non-Corrosive, (PATENTED and TRUSTED BRAND)	1080	15.00	16,200.00
2	packs	GARBAGE BAG XXL ;thick black, thickness 2 mil, 10pcs/roll, w/ label size	200	109.00	21,800.00
3	packs	GARBAGE BAG XXL ;thick green, heavy duty, 10pcs/roll, w/ label size	250	104.00	26,000.00
2	packs	GARBAGE BAG XXL ;thick yellow, thickness 2 mil, 10pcs/roll, w/ label size	200	104.00	20,800.00
4	pcs	MOP HEAD, YELLOW, Rayon Mop with handle, yellow non-woven Polyvinyl Acetate, mop head 100% rayon; Unique 3-layer heavy duty strip; Made of highly absorbent material, cleans thoroughly without scratching; Easy to rinse Durable, long-lasting; Ultra light weight, High water absorption, (PATENTED and TRUSTED BRAND)	35	449.00	15,715.00
5	gallons	MULTI PURPOSE BLEACH, 3785.41 ml (1 gal) Stain-remover; Antibacterial; Liquid-disinfectant; Clothes-deodorizer with FDA Approved, Non-Corrosive, eco-friendly, NOT REFILL OR REPACKED BY THE BIDDER/SUPPLIER) (PATENTED and TRUSTED BRAND undergone and passed Quality Control	25	166.00	4,150.00
3	pcs	SOFT BROOM, (with good quality, branded)	15	295.00	4,425.00

Total Amount in words **One Hundred Nine Thousand Ninety Pesos Only** **109,090.00**

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.

Conformer:  Signature over Printed Name of Supplier Date: 11-7-24	Very truly yours,  <b>MANUELA LUISA F. PALMA</b> Airport Manager I Authorized Official
Funds Available:  <b>MS. LIZA MAE NAORBE</b> Area Accountant	BUR No.: 2024-10-0527 Amount: ₱ 109,090.-