

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PURCHASE ORDER

ECGA MEDICAL EQUIPMENT AND SUPPLIES

Supplier **TRADING**

PO No.: **EBJ 2024-12-015**

Address: **Mapa St., Brgy. Ma. Clara, City Proper, Iloilo City**

Date: **12/12/2024**

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, Antique Airport**

Delivery Term: **15 days**

Mode of Payment: **Check**

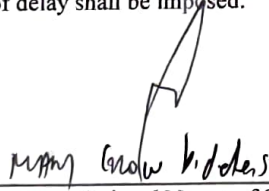
Stock No	Unit	Description	Quantity	Unit Cost	Amount
	lot	SUPPLY AND DELIVERY OF MEDICINE AND MEDICAL SUPPLIES	1		
	tablet/s	Analgesic, 50mg	10	59.00	590.00
	tablet/s	Paracetamol 500mg	10	6.50	65.00
	tablet/s	Bioflu Tablet	10	12.00	120.00
	tablet/s	Anti-Histamine, 10mg	10	5.50	55.00
	tablet/s	Hyoscine M-Butylbromide	10	30.00	300.00
	capsule/s	Mefenamic Acid	10	10.50	105.00
	bottle/s	White Flower (20ml)	2	500.00	1,000.00
	gallon/s	Alcohol, Isopropyl 70%, 1 gal	30	318.50	9,555.00
	bot/s	Alcohol, Isopropyl 70%, 500ml	10	125.00	1,250.00
	pack/s	Band Aid	10	208.00	2,080.00
	pack/s	Bandage	10	536.00	5,360.00
	set/s	First Aid Kit	2	3,400.00	6,800.00
	box/s	Sterile Gloves	2	1,762.00	3,524.00

Total Amount in words **THIRTY THOUSAND EIGHT HUNDRED FOUR PESOS ONLY**

30,804.00

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: **12-17-2024**

Funds Available:

THOR FABIAN P. FERRARIS

FF/I/Accounting

Very truly yours,


CHERRY PIE T. ACUÑA

Acting Airport Manager

Authorized Official

BUR No.: **2024-12-317**

Amount: **12/12/2024**