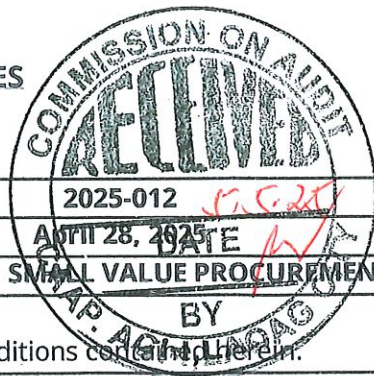


PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Laoag International Airport, Laoag City



Supplier: SANITARY CARE PRODUCTS ASIA, INC. P.O. No.: 2025-012
 Address: Brgy. 50 Buttong, Laoag City Date: APRIL 28, 2025
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery: LAOAG INTERNATIONAL AIRPORT Delivery Term: FOB - Destination
 Date of Delivery: 7 DAYS AFTER RECEIPT OF PURCHASE ORDER Payment Term: 15 DAYS AFTER DELIVERY

Item No.	Unit	Quantity	Description	Unit Cost	Amount
10	pack	150	Tissue, Interfolded Paper Towel, 2ply, 150 pulls -	61.28	9,192.00
			<i>CHEERS m</i>		
14	piece	20	Dishwashing Sponge, Small -	32.00	640.00
			<i>CHEERS m</i>		
17	pack	80	Garbage Bag, Large, Translucent, Clear -	50.00	4,000.00
			<i>CHEERS m</i>		
18	pack	50	Garbage Bag, Medium, Translucent, Clear -	33.55	1,677.50
			<i>CHEERS m</i>		
25	case	60	Tissue, Jumbo Roll, 2 ply, 250m -	1,352.63	81,157.80
			<i>JRT JADE m</i>		

(Total Amount in Words) NINETY-SIX THOUSAND SIX HUNDRED SIXTY-SEVEN PESOS AND THIRTY CENTAVOS ONLY **Php96,667.30**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10th) of one percent for every day of delay shall be imposed.

Conformed: *[Signature]*
SANITARY CARE PRODUCTS ASIA, INC.
 (Signature Over Printed Name)
5.5.2025
 Date

Very truly yours,
[Signature]
RONALD V. ESTABILLO
 (Authorized Official)

Funds Available: WINNIE A. JARDINAN
 Accountant III
 Chief Accountant

Amount: _____
 ALOBS No.: _____