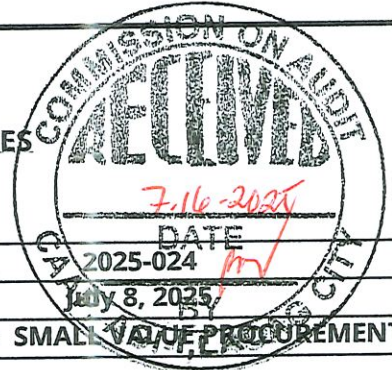


PURCHASE ORDER

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



Supplier: CITY DEW PURIFIED DRINKING WATER P.O. No.: _____
 Address: Brgy. 49-B Raraburan, Laoag City Date: July 8, 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: 10 DAYS AFTER RECEIPT OF PURCHASE ORDER Payment Term: 15 DAYS AFTER DELIVERY

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bottle	1750	Purified Drinking Water	25.00	43,750.00
			> With Certificate of Potability from accredited agency/testing center		
			> Stages of purification must not be lower than 5 stages		
			Note:		
			* Deliveries will be every Monday, Wednesday and Friday		
			* Payment will be on actual deliveries within a month and the supplier/contractor will issue a monthly billing/SOA		
			* Total actual purchased purified drinking water must not exceed the ABC (Approved Budget of the Contract) for CY2025		
			* There will be one (1) drop off and pick up point which is at the Supply Section		
			* Bottles will be provided by the office (a total of 70 bottles)		

(Total Amount in Words) **FORTY-THREE THOUSAND SEVEN HUNDRED FIFTY PESOS ONLY** **Php43,750.00**

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.

Very truly yours,

RONALD V. ESTABILLO
 (Authorized Official)

Conformed:

EVELYN LEDESMA
CITY DEW PURIFIED DRINKING WATER
 (Signature Over Printed Name)
July 11, 2025
 Date

Funds Available: **WINNIE B. JARDINAN**
 Accountant III
 Chief Accountant

Amount: _____
 ALOBS No.: _____