PURCHASE ORDER

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

Supplier: **3A'S ONE MARKETING INTERNATIONAL CORP.** P.O. No.: ~~2025-032~~ 8.5.25
Address: 7th Avenue, Barangay 122, District 2, Caloocan City Date: **July 22, 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
1	unit	2	Industrial Ceiling Fan, HVLS - **APOGEE/DM-7300**	160,000.00	**320,000.00**
			> Control System: With status display		
			> Size: 12 ft.		
			> Air Volume: Minimum of 5,850 m3/min		
			> Max Speed: 85 RPM - 95 RPM		
			> Blades: Minimum od 6 blades		
			> Inclusions: Fan mounting and assembly,		
			electrical works and fan termination		
			> Warranty: One (1) year		
(Total Amount in Words)	**THREE HUNDRED TWENTY THOUSAND PESOS ONLY**				**Php320,000.00**

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:

ROMEO V. TELMOSA JR.
3A'S ONE MARKETING INTERNATIONAL CORP.
(Signature Over Printed Name)

JULY 29, 2025
Date

Funds Available:	Amount:
WINNIE B. JARDINAN Accountant III	ALOBS No.:
Chief Accountant	