PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Laoag International Airport, Laoag City

COMMISSION ON AUDIT RECEIVED DATE 9.9.25 BY CAAP. ASH-LAOAG CITY

Supplier:	**ASIAN AEROSPACE CORPORATION**	P.O. No.:	**2025-043**
Address:	Mabalacat City, Pampanga	Date:	**August 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:	**30 CALENDAR DAYS AFTER RECEIPT OF P.O.**	Payment Term:	**15 DAYS AFTER COMPLETION**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	4	Manifold ASM, Air 6 POS #3974632, for Firetruck	26,880.00	**107,520.00**
			Oshkosh 6 x 6		
(Total Amount in Words)			**ONE HUNDRED SEVEN THOUSAND FIVE HUNDRED TWENTY PESOS ONLY**		**Php107,520.00**

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: CHESTER RAY V. CAPITAN

ASIAN AEROSPACE CORPORATION
(Signature Over Printed Name)

AUGUST 22, 2025
Date

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