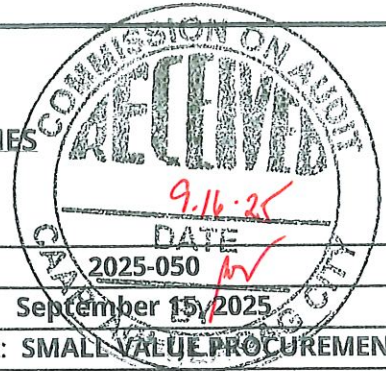


**PURCHASE ORDER**

**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**

Laoag International Airport, Laoag City



Supplier: **BENCHMARK ELECTRICAL & COOLING SOLUTION, INC.** P.O. No.: \_\_\_\_\_  
 Address: F. Julian Rd., Brgy. No. 2, Santa Joaquina, Laoag City Date: September 15, 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 CALENDAR DAYS AFTER RECEIPT OF P.O.** Payment Term: **15 DAYS AFTER COMPLETION**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	piece	3	Dual Capacitor - 2 uF	415.00	1,245.00
2	piece	3	Capacitor - 7.5 uF	270.00	810.00
3	piece	2	Capacitor - 40 uF	400.00	800.00
4	tank	1	Freon - R22 (13.6kg.)	8,000.00	8,000.00
5	tank	1	Freon - R140 (9.0kg.)	8,000.00	8,000.00
6	tank	1	Freon - R32 (9.0kg.)	7,000.00	7,000.00
7	piece	10	Silver Rod	37.50	375.00
8	can	2	Map Gas	400.00	800.00

**(Total Amount in Words)** **TWENTY-SEVEN THOUSAND THIRTY PESOS ONLY** **Php27,030.00**

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:   
**BENCHMARK ELECTRICAL & COOLING SOLUTION, INC.**  
 (Signature Over Printed Name)  
9/15/25  
 Date

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