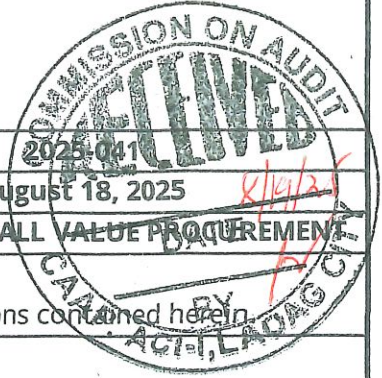


PURCHASE ORDER

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



Supplier: FAI TRAILER BUILDERS/TRUCK PARTS P.O. No.: 2025-041
 Address: Nappaccu Pequeno, Reina Mercedes, Isabela Date: August 18, 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: CAUAYAN AIRPORT Delivery Term: FOB - Destination
 Date of Delivery: 10 CALENDAR DAYS AFTER RECEIPT OF P.O. Payment Term: 15 DAYS AFTER COMPLETION

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	lot	1	Transfer of one (1) unit SIDES VMA28 firetruck using flat bed/low bed trailer truck from Laoag International Airport to Cauayan Airport	186,590.54	186,590.54
			Includes:		
			1. Insurance for the transfer:		
			> Conveyance: 1 unit trailer		
			> Cargoes: 1 firetruck		
			> Geographical limit: Laoag International Airport to Cauayan Airport, Isabela		
			> Amount Coverage: P9,121,310.57		

(Total Amount in Words) **ONE HUNDRED EIGHTY-SIX THOUSAND FIVE HUNDRED NINETY PESOS AND FIFTY-FOUR CENTAVOS ONLY** **Php186,590.54**

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: 
ERIK M. MANES
FAI TRAILER BUILDERS/TRUCK PARTS
 (Signature Over Printed Name)
8/18/25
 Date

Funds Available: WINNIE B. JARDINAN
 Accountant III
 Chief Accountant

Amount: _____
 ALOBS No.: _____