

**PURCHASE ORDER**

**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**

Laoag International Airport, Laoag City



Supplier: **JERGARAND MOTOR VEHICLE REPAIR SERVICES** P.O. No.: 2025-045  
 Address: Brgy. 27-W, Naguirangan, Batac City 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	1	6 cylinder 6BG1, turbo type with transmission (replacement of engine including rewiring of electrical components), <b>ISUZU TURBO TYPE (JAPAN)</b>	500,000.00	500,000.00
2	set	1	Clutch pedal assembly	20,000.00	20,000.00
3	set	1	Shifting assembly	20,000.00	20,000.00
4	lot	1	Pneumatic system (replacement of the following: air dryer, air governor, brake valve and 3 valve air tank)	80,000.00	80,000.00
5	piece	1	ND40/4D battery, <b>MOTOLITE TRUCKMASTER</b>	24,000.00	24,000.00
6	lot	1	Labor (servicing and installation)	82,000.00	82,000.00

**(Total Amount in Words)** **SEVEN HUNDRED TWENTY-SIX THOUSAND PESOS ONLY** **Php726,000.00**

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.

Conformed: JERRY RUZ  
**JERGARAND MOTOR VEHICLE REPAIR SERVICES**  
 (Signature Over Printed Name)  
8-26-2025  
 Date

Very truly yours,  
RONALD V. ESTABILLO  
 (Authorized Official)

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

Amount: \_\_\_\_\_  
 ALOBS No.: \_\_\_\_\_