PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Laoag International Airport, Laoag City

COMMISSION ON AUDIT RECEIVED DATE 10/13/25 BY CAAP, ASTI, LAOAG CITY

Supplier:	**TOYOTA ILOCOS NORTE**	P.O. No.:	**2025-092**
Address:	Nat'l Highway, San Marcos, San Nicolas, Ilocos Norte	Date:	**October 13, 2025**
		Mode of Procurement:	**DIRECT CONTRACTING**

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 - Shipping Point**
Date of Delivery:	**SEVEN (7) DAYS AFTER RECEIPT OF PURCHASE ORDER**	Payment Term:	**15 DAYS AFTER COMPLETION**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1			Parts and Materials		
	piece	1	Gasket	76.00	**76.00**
	piece	1	Oil Filter IMV	636.47	**636.47**
	piece	8	TGFS SN/CF 5W-30 1L	818.25	**6,546.00**
	piece	4	Rags - PMS	3.92	**15.68**
	piece	1	Gloves	19.50	**19.50**
	piece	1	Silicon Spray 701	357.50	**357.50**
2			Labor		
	lot	1.4	1,000 km Check-up	560.00	**784.00**
(Total Amount in Words)			**EIGHT THOUSAND FOUR HUNDRED THIRTY-FIVE PESOS AND FIFTEEN CENTAVOS ONLY**		**Php8,435.15**

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:

JOHN PHAUL PLANA

TOYOTA ILOCOS NORTE
(Signature Over Printed Name)

10/13/25
Date

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