PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Laoag International Airport, Laoag City

Supplier: BANTAY STAR PETROLEUM TRADING CORP. P.O. No.: 2025-083

Address: BRGY. 5, BANTAY, ILOCOS SUR Date: 9-25-2025 SEP 25 2025

Mode of Procurement: Direct Retail Purchase of POL Products

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein.

Place of Delivery: Vigan Airport Delivery Term: Shipping Point

Date of Delivery: For the forth quarter of CY 2025 Payment Term: Monthly Payment

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	Hrs	250	Diesel Regular - w/ 3% CME or Coco Methyl Ester	65.77	16,442.50
			* Diesel Fuel for the Genset		
			Note: Purchase will be in the form of a Gas Slip and payment will be on a monthly basis where the supplier/contractor will issue a monthly Billing/SOA. Payment will be based on the actual once of fuel at the time it was purchased. Total actual purchased fuel must not exceed the ABC (Actual Budget of the Contract for the 4th Quarter of CY 2025.		
(Total Amount in Words) Sixteen thousand four hundred forty two pesos and fifty centavos only					16,442.50

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,

RONALDO ESTABILLO
(Authorized Official)

Conformed: TERESITA JOVE T. PRUDENCIO

BANTAY STAR PETROLEUM TRADING CORP.
(Signature Over Printed Name)

Sept. 25, 2025
Date

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