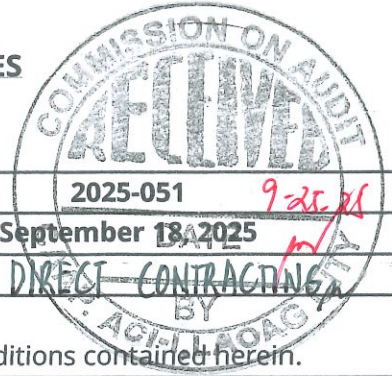


PURCHASE ORDER

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



Supplier: PHILIPPINE DUPLICATORS, INC. P.O. No.: 2025-051
 Address: Edison Ave., Merville, Paranaque City Date: September 18, 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 - 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
			RICOH-GESTETNER IMC2000 (Supply and Legal)		
1	piece	3	Toner Black for IMC2000	5,425.00	16,275.00
2	piece	3	Toner Cyan for IMC2000	10,675.00	32,025.00
3	piece	3	Toner Magenta for IMC2000	10,675.00	32,025.00
4	piece	3	Toner Yellow for IMC2000	10,675.00	32,025.00
5	piece	2	Toner Black for MP2014AD	3,700.00	7,400.00
			RICOH-GESTETNER IMC2010 (Admin Office)		
1	piece	3	Toner Black for IMC2010	6,033.00	18,099.00
2	piece	3	Toner Cyan for IMC2010	10,992.00	32,976.00
3	piece	3	Toner Magenta for IMC2010	10,992.00	32,976.00
4	piece	3	Toner Yellow for IMC2010	10,992.00	32,976.00

(Total Amount in Words) TWO HUNDRED THIRTY-SIX THOUSAND SEVEN HUNDRED SEVENTY-SEVEN PESOS ONLY **Php236,777.00**

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: 
CORNELIO VIENMES
PHILIPPINE DUPLICATORS, INC.
 (Signature Over Printed Name)
9-18-25
 Date

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