

PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Laoag International Airport, Laoag City

Supplier: **OJM AUTO PARTS & ACCESSORIES TRADING** P.O. No.: **2025-093**
 Address: Brgy. 2 San Baltazar, San Nicolas, Ilocos Norte Date: **October 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: **SEVEN (7) DAYS AFTER RECEIPT OF PURCHASE ORDER** Payment Term: **15 DAYS AFTER COMPLETION**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	8	Battery N70/3SMF, MEGAFORCE	5,950.00	47,600.00
			Specification:		
			Ah = 85		
			Rc = 155		
			Th = 224		
2	piece	16	Battery Terminal	65.00	1,040.00



(Total Amount in Words)	FORTY-EIGHT THOUSAND SIX HUNDRED FORTY PESOS ONLY	Php48,640.00
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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: *Judi Arasing*
Arasing Judy B. DDCMAY
OJM AUTO PARTS & ACCESSORIES TRADING
 (Signature Over Printed Name)
10 - 28 - 25
 Date

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