PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Laoag International Airport, Laoag City

COMMISSION ON AUDIT RECEIVED DATE 11.3.2025 BY ACI-I, LAOAG

Supplier: **LEDS CLOTHING SHOP** P.O. No.: **2025-097**

Address: Brgy. 12, Laoag City Date: **October 30, 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: **7 DAYS AFTER RECEIPT OF PURCHASE ORDER** Payment Term: **15 DAYS AFTER COMPLETION**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1			Souvenir		
	piece	12	A. Corporate Jacket	1,100.00	**13,200.00**
			> With embroid CAAP logo		
			> Color Black		
			> Microfiber		
	piece	12	B. Personalized Ball Cap	250.00	**3,000.00**
			> Color Black		
			> With embroid CAAP logo		
(Total Amount in Words)	**SIXTEEN THOUSAND TWO HUNDRED PESOS ONLY**				**Php16,200.00**

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:

LEDS CLOTHING SHOP
(Signature Over Printed Name)

10/30/25
Date

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