PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Laoag International Airport, Laoag City

Supplier:	**ECD ENTERPRISES**	P.O. No.:	**2025-106**
Address:	Brgy. No. 11, P. Lazaro Street, Laoag City	Date:	**November 27, 2025** 12.01.2025
		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:	**30 DAYS AFTER RECEIPT OF PURCHASE ORDER**	Payment Term:	**15 DAYS AFTER COMPLETION**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	set	1	1/4" x 40" x 72" Glass Board	23,900.00	**23,900.00**
			> Material - 1/4" tempered glass		
			> With aluminum/metal stand frame		
			> With 4 sets metal castor wheels		
(Total Amount in Words)			**TWENTY-THREE THOUSAND NINE HUNDRED PESOS ONLY**		**Php23,900.00**

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:

JOYCE DIAZ
ECD ENTERPRISES
(Signature Over Printed Name)

11.27-25
Date

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