PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Laoag International Airport, Laoag City

Supplier: **ECD ENTERPRISES** P.O. No.: **2025-104** 12.01.2025

Address: Brgy. No. 11, P. Lazaro Street, Laoag City Date: **November 27, 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: **15 DAYS AFTER RECEIPT OF PURCHASE ORDER** Payment Term: **15 DAYS AFTER COMPLETION**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	8	Baby Seats, **KOALA KARE KB102**	15,300.00	**122,400.00**
			> Materials - Polyethylene		
			> With safety straps		
			> Unit Dimensions - 12-1/4"W x 18-3/4"H		
			(311mm x 476mm)		
			> Depth (Closed) - 5-5/8" (143mm)		
			> Extension (Open) - 12-1/4" (311mm)		
			> Steel pivot rod and aluminum hinge for long-		
			lasting support, holding up to 50 pound		
			(22.7kg.)		
			> Mounting - Wall mounted		
(Total Amount in Words)	**ONE HUNDRED TWENTY-TWO THOUSAND FOUR HUNDRED PESOS ONLY**				**Php122,400.00**

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 TORRES
ECD ENTERPRISES
(Signature Over Printed Name)

11.27.25
Date

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