PURCHASE ORDER

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

COMMISSION ON AUDIT RECEIVED DATE 11.4.2025 BY

Supplier:	**ECD ENTERPRISES**	P.O. No.:	**2025-098**
Address:	Brgy. No. 11, P. Lazaro Street, 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:	**25 DAYS AFTER RECEIPT OF PURCHASE ORDER**	Payment Term:	**15 DAYS AFTER COMPLETION**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	2	Water Pump, **SHIMGE**, CPm158	15,500.00	**31,000.00**
			> Electric, 220V		
			> 1HP		
			> Centrifugal, Shallow Well		
2	unit	1	Telescopic Ladder 12M, SPENCER USA	44,500.00	**44,500.00**
			> Industrial Grade (330 lbs.)		
			> Extension Ladder, Fiber Glass		
			> Model No. W1-20		
(Total Amount in Words)	**SEVENTY-FIVE THOUSAND FIVE HUNDRED PESOS ONLY**				**Php75,500.00**

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:

ECD ENTERPRISES
(Signature Over Printed Name)

11.3.2025
Date

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