PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Laoag International Airport, Laoag City

COMMISSION ON AUDIT RELEASED 12-29-2025 DATE

Supplier:	**ZJC FIRE FIGHTING EQUIPMENT TRADING**	P.O. No.:	**2025-103**
Address:	43 Gen. Segundo Ave., Brgy. 13, 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 - SHIPPING POINT**
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	unit	21	Fire Extinguisher Refill	800.00	**16,800.00**
			> 10 lbs.		
			> Dry Chemical		
2	unit	15	Fire Extinguisher (New Purchase), RANGER	2,000.00	**30,000.00**
			> 10 lbs.		
			> Dry Chemical		
(Total Amount in Words)	**FORTY-SIX THOUSAND EIGHT HUNDRED PESOS ONLY**				**Php46,800.00**

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:

JANET SACLAYAN

ZJC FIRE FIGHTING EQUIPMENT TRADING
(Signature Over Printed Name)

11-27-2025
Date

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