PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Laoag International Airport, Laoag City

COMMISSION ON AUDIT RELEASED 10.30.2025 DATE BY

Supplier: **BLANK & PRINTZ GENERAL MERCHANDISE** P.O. No.: **2025-095**

Address: 414 Villa Rio, Calumbaya, Bauang, La Union Date: **October 22, 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: **BAGUIO 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	piece	53	Souvenir - Corporate Jacket	650.00	**34,450.00**
			- With CAAP Logo		
			- Color Black		
			- Microfiber		
(Total Amount in Words)	**THIRTY-FOUR THOUSAND FOUR HUNDRED FIFTY PESOS ONLY**				**Php34,450.00**

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: ARNULFO T. Oct. 22, 2025

BLANK & PRINTZ GENERAL MERCHANDISE
(Signature Over Printed Name)

Date

Funds Available:	Amount:
WINNIE B. JARDINAN 10/24 Accountant III	ALOBS No.:
Chief Accountant	