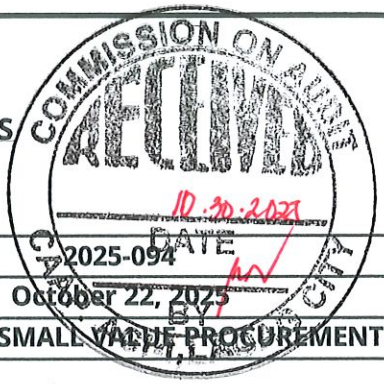
PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Laoag International Airport, Laoag City



Supplier: **C2KC CORPORATION** P.O. No.: **2025-094**

Address: Nibaliw Vidal, San Fabian, Pangasinan 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: **SAN FABIAN PANGASINAN** Delivery Term: **FOB - Shipping Point**

Date of Delivery: **OCTOBER 24-25, 2025** Payment Term: **15 DAYS AFTER COMPLETION**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	lot	1	Room Accommodation for 53 pax for CAAP	91,000.00	**91,000.00**
			Baguio, Lingayen, Rosales and San Fernando		
			personnel on October 24-25, 2025		
2	lot	1	Meals for 53 pax	39,000.00	**39,000.00**
			October 24, 2025 - Dinner		
			October 25, 2025 - Breakfast and Lunch		
3	pax	1	Failitator (In House)	5,000.00	**5,000.00**
(Total Amount in Words)	**ONE HUNDRED THIRTY-FIVE THOUSAND PESOS ONLY**				**Php135,000.00**

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:

C2KC CORPORATION
(Signature Over Printed Name)

10/22/2025
Date

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