PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Laoag International Airport, Laoag City

Supplier:	**JOSHUA AND CALEB GENERAL MERCHANDISE**	P.O. No.:	**2025-122**
Address:	Brgy. 9 Sta. Angela, Laoag City	Date:	**December 19, 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-B	piece	22	Blanket, medium size (152cm x 203cm)	330.00	**7,260.00**
			> Ultra soft blanket		
			> Aesthetic colors		
2	piece	3	Foam (Mattress), Single	3,400.00	**10,200.00**
			> 36" x 75" x 3"		
3-H	set	2	Glass Kitchen Canister, Big	1,000.00	**2,000.00**
			> 3 pcs. food storage tank jar glass		
			> Transparent		
			> Capacity: 200mL - 300mL		
(Total Amount in Words)			**NINETEEN THOUSAND FOUR HUNDRED SIXTY PESOS ONLY**		**Php19,460.00**

COMMISSION ON AUDIT
RECEIVED
12-26-25
DATE
BY
CAAP. ACI-I, LAOAG CITY

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:

CHAREST MAY ACIERTO

JOSHUA AND CALEB GENERAL MERCHANDISE
(Signature Over Printed Name)

DEC 2 2 2025
Date

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