

**PURCHASE ORDER**

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

Supplier: ECD ENTERPRISES P.O. No.: 2025-119  
 Address: #24 General Segundo Ave., Laoag City Date: December 18, 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
5	unit	3	Microwave Oven 30L - <b>WHIRLPOOL</b> > 30 liters digital microwave oven > Auto cook function > Grill and steam	8,700.00	26,100.00
6	unit	1	Refrigerator - <b>PANASONIC</b> > Volume Capacity - 8.6 cu. ft. (244L) > 2-Door Top Freezer > No-frost standard inverter	17,900.00	17,900.00
8	unit	3	Sound System - <b>JBL PARTYBOX</b> > Telescopi handle and wide, sturdy wheels > Dual mic a& guitar inputs > Transducers - 2 x 6.5 inch (165mm) > Frequency response - 40Hz - 20Hz (-6dB) > Woofers - 2x1 inch (25mm) Dome tweeters > Bluetooth/USB input - -12dBFS > Cable type - AC power cable > Dimensions - 384mm x 728mm x 437mm	29,850.00	89,550.00



**(Total Amount in Words)** ONE HUNDRED THIRTY-THREE THOUSAND FIVE HUNDRED FIFTY PESOS ONLY **Php133,550.00**

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,  
[Signature]  
**RONALD V. ESTABILLO**  
(Authorized Official)

Conformed:  
[Signature]  
**JHOANNACEL P. PASCUA**  
**ECD ENTERPRISES**  
(Signature Over Printed Name)  
12-18-25  
Date

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