PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Laoag International Airport, Laoag City

Supplier:	**METRO MAIN STAR ASIA CORP.**	P.O. No.:	**2025-121**
Address:	SM City Laoag, Brgy. 51-B, 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
7	unit	2	Rice Cooker - HANABISHI	1,299.00	**2,598.00**
			> 1.8 liters		
			> Direct heat cooking		
			> With thermal fuse protection		
			> Automatic keep warm		
			> Glass cover		

COMMISSION ON AUDIT
RECEIVED
12.19.25
DATE
BY
CAAP. ACI-I, LAOAG CITY

(Total Amount in Words)	**TWO THOUSAND FIVE HUNDRED NINETY-EIGHT PESOS ONLY**	**Php2,598.00**

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:

MARIA GERALDINE E. GALEC
METRO MAIN STAR ASIA CORP.
(Signature Over Printed Name)
12/19/2025
Date

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