

PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

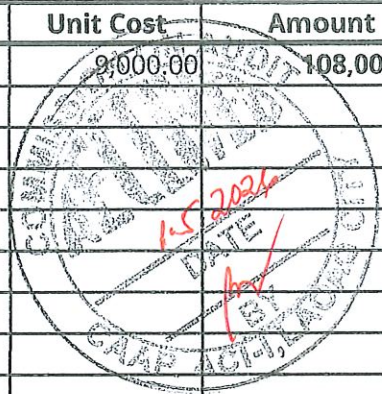
Laoag International Airport, Laoag City

Supplier: JOHN HENRY CAR CARE CENTER P.O. No.: 2025-127
 Address: Brgy. 12 General Segundo Ave., 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: 7 DAYS UPON RECEIPT OF PURCHASE ORDER Payment Term: 15 DAYS AFTER COMPLETION


Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	12	Batteries for DEG, 4D, MOTOLITE ELECTRON > Voltage: 12 Volts > Capacity: 150Ah (Ams/hr) > Dimensions: Length (L) - 506mm, Width (W) - 222mm, Height (H) - 208mm, Terminal Height (TH) - 230mm > Battery Type: Low Maintenance > PABMA Code: 4D > Old JIS Code: N150	9,000.00	108,000.00
2	unit	4	Battery, Flooded, 4D, 150AH, MOTOLITE > Voltage: 12 Volts > Capacity: 150Ah (Amp-Hours) > Chemistry: Flooded Lead Acid (low maintenance) > Weight: Approximately 27.5 kgs. (60.6 lbs.) > Dimensions (LxWxH): 505mm x 220mm x 227mm (approx. 19.9" x 8.7" x 8.9") > Group Size: 4D (BCI standard for physical size)	9,000.00	36,000.00



(Total Amount in Words) **ONE HUNDRED FORTY-FOUR THOUSAND PESOS ONLY** **Php144,000.00**

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 Y. ESTABILLO
 (Authorized Official)

Conformed:

JOHN HENRY CAR CARE CENTER
 (Signature Over Printed Name)
12.23.25
 Date

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