PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Laoag International Airport, Laoag City

COMMISSION ON AUDIT RECEIVED DATE 12-10-25 BY CAP. ACLI LAOAG CO.

Supplier: **DOUBLE K COMPUTER RETAIL AND SERVICES** P.O. No.: **2025-111**

Address: Brgy. 11 Santa Balbina, Paco Roman St., Laoag City Date: **December 9, 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	unit	5	Computer Printer, **EPSON L5290**	13,495.00	**67,475.00**
			> Print, scan, copy, fax with ADF		
			> Wi-Fi, Wi-Fi Direct		
			> Borderless printing (up to 4R)		
			> Spill-free, error-free refilling		
			> All-in-One Tank Printer		
5	unit	3	Webcam, **RAPOO C200**	1,100.00	**3,300.00**
			> Video resolution: 720 pixel (p)		
			> 60 frames per second, provide smoother video		
			playback		
(Total Amount in Words)			**SEVENTY THOUSAND SEVEN HUNDRED SEVENTY-FIVE PESOS ONLY**		**Php70,775.00**

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: MARNELLI LAGAZO

DOUBLE K COMPUTER RETAIL AND SERVICES

(Signature Over Printed Name)

12-10-2025

Date

Funds Available:

WINNIE B. JARDINAN

Accountant III

Chief Accountant

Amount:

ALOBS No.: