

PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

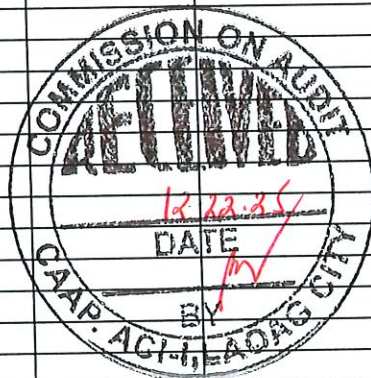
Laoag International Airport, Laoag City

Supplier: ECD ENTERPRISES P.O. No.: 2025-128
 Address: #24 Gen. Segundo Ave., Brgy. 13, 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	unit	3	Paper Shredder Machine (DELI)	8,800.00	26,400.00
			>Shread Capacity: 10 sheets		
			>Shread Size: 4x25mm		
			>Continuous Run Time: 10 min		
			>Bin Capacity: 23L		
3	unit	4	Uninterruptible Power Supply (UPS) (SECURE)	2,700.00	10,800.00
			>2000 VA Super fast charging		
			>Built-in AVR and USB port		
			>Nominal voltage 220VAC/230VAC		
			>Voltage range 140-300 VAC		
			*** Nothing follows***		



(Total Amount in Words) **THIRTY SEVEN THOUSAND TWO HUNDRED PESOS ONLY** Php37,200.00

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.

Conformed: SUERTE V. RUMBAOA
ECD ENTERPRISES
 (Signature Over Printed Name)
12/22/25
 Date

Very truly yours,

RONALD V. ESTABILLO
 (Authorized Official)

Funds Available: WINNIE B. JARDINAN
 Accountant III
 Chief Accountant

Amount: _____
 ALOBS No.: _____