PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Laoag International Airport, Laoag City

COMMISSION ON AUDIT RECEIVED DATE 12-10-25 BY ACI-I, LAOAG CITY

Supplier: **ECD ENTERPRISES** P.O. No.: **2025-110**

Address: Brgy. No. 11, P. Lazaro Street, 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
3	unit	6	Flashlight, Rechargeable, Heavy Duty	1,300.00	7,800.00
			> Torch Light		
			> LED Lamp Light		
			> Li-Ion Batteries		
			> 600m range		
			> Water resistant		
			> SUPERFIRE Brand		
(Total Amount in Words)	SEVEN THOUSAND EIGHT HUNDRED PESOS ONLY				Php7,800.00

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:

ECD ENTERPRISES
(Signature Over Printed Name)

12-10-25
Date

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