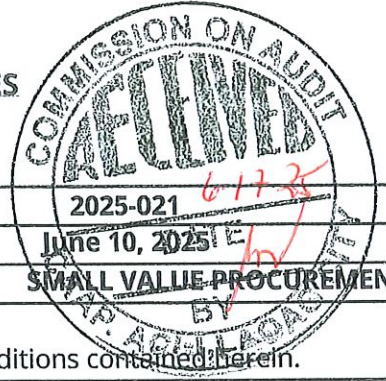


PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
Laoag International Airport, Laoag City



Supplier: N. CORPUZ ENTERPRISES, INC. P.O. No.: _____
 Address: Paco Roman St., Laoag City Date: _____
 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 AFTER RECEIPT OF PURCHASE ORDER Payment Term: 15 DAYS AFTER DELIVERY

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	piece	28	Arc Lever File, Long, Vertical, Black 3", NO BRAND	155.00	4,340.00
2	piece	120	Ballpen, Branded, Black, Ballpoint Tip, PILOT	25.00	3,000.00
4	piece	15	Ballpen, Branded, Red, Ballpoint Tip, PILOT	25.00	375.00
5	piece	100	Ballpen, Ordinary, Black, HBW	6.75	675.00
6	piece	100	Ballpen, Ordinary, Blue, HBW	6.75	675.00
7	ream	20	Bond Paper, Letter, 8.5 x 11, subs. 24, HARDCOPY/ HOKAIDO	190.00	3,800.00
8	unit	10	Calculator, Compact, 12 Digits, CASIO	510.00	5,100.00
13	piece	150	Correction Tape, 10m, JOY	24.95	3,742.50
16	piece	30	Eraser, Plastic/Rubber, NO BRAND	12.00	360.00
19	piece	200	Folder, Long (White Inside, Brown Outside), 16pts. Thickness, NO BRAND	6.00	1,200.00
21	piece	100	ID Clip/Lace, 1/2" x 12" Length, NO BRAND	12.00	1,200.00
22	pack	13	Laminating Film, 75 x 110mm, 250mc, MGK/ DECERA/LT	220.00	2,860.00
26	piece	100	Marker, Permanent, Black, Broad, HBW	19.00	1,900.00
27	piece	100	Marker, Permanent, Blue, Broad, HBW	19.00	1,900.00
28	piece	35	Marker, Permanent, Red, Broad, HBW	19.00	665.00
29	piece	50	Marker, Whiteboard, Black, HBW/FLEXTICH	25.00	1,250.00
31	piece	45	Marker, Whiteboard, Red, HBW/FLEXTICH	25.00	1,125.00
35	piece	40	Paper Clamp, Small 1", NO BRAND	6.50	260.00
37	box	30	Paper Clip, Vinyl/Plastic Coated, Jumbo, 50mm, PRINCE	24.95	748.50
40	piece	30	Philippine National Flag, 3" x 5", NYLON	180.00	5,400.00
42	book	50	Record Book, 300 pages, VALIANT	82.00	4,100.00
44	piece	12	Scissors, Heavy Duty 8", JOY	84.00	1,008.00
45	piece	35	Sign Pen, Extra Fine Tip, Black, MYGEL	25.00	875.00
46	piece	171	Sign Pen, Extra Fine Tip, Blue, MYGEL	25.00	4,275.00
47	bottle	8	Stamp Pad Ink, Black, 30mL, JOY	22.00	176.00
51	pack	35	Stick On Notes with "Sign Here", JOY	48.00	1,680.00
52	pack	12	Sticker Paper, A4, JOY/SENTRO	42.00	504.00
54	piece	4	Tape Dispenser, Table Top	135.00	540.00
55	roll	22	Tape, Masking, 24mm, CROCODILE	42.00	924.00
56	roll	17	Tape, Masking, 48mm, CROCODILE	84.00	1,428.00
57	roll	22	Tape, Packaging, 48mm, CROCODILE	32.00	704.00
58	roll	45	Tape, Transparent, 24mm, CROCODILE	18.00	810.00

PURCHASE ORDER

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Laoag International Airport, Laoag City

Supplier: **N. CORPUZ ENTERPRISES, INC.** P.O. No.: **2025-021**
 Address: Paco Roman St., Laoag City Date: **June 10, 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 AFTER RECEIPT OF PURCHASE ORDER** Payment Term: **15 DAYS AFTER DELIVERY**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
59	roll	25	Tape, Transparent, 48mm, CROCODILE	32.00	800.00
60	pack	32	Vellum Board Paper, Letter Size, NO BRAND	24.00	768.00
62	piece	12	Compact Disc Rewritable	48.00	576.00
64	bottle	12	Ink Cartridge, Brother DCP-T420W, 5000M	445.00	5,340.00
65	bottle	12	Ink Cartridge, Brother DCP-T420W, 5000C	445.00	5,340.00
66	bottle	12	Ink Cartridge, Brother DCP-T420W, 5000Y	445.00	5,340.00
67	pack	15	DVD, Rewritable, NO BRAND	48.00	720.00
68	bottle	40	Ink Cartridge, Epson C13T00V100, Black (003)	250.00	10,000.00
69	bottle	30	Ink Cartridge, Epson C13T00V200, Cyan (003)	250.00	7,500.00
70	bottle	30	Ink Cartridge, Epson C13T00V300, Magenta (003)	250.00	7,500.00
71	bottle	30	Ink Cartridge, Epson C13T00V400, Yellow (003)	250.00	7,500.00

(Total Amount in Words) **ONE HUNDRED EIGHT THOUSAND NINE HUNDRED EIGHTY-FOUR PESOS ONLY** **Php108,984.00**

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:

N. CORPUZ ENTERPRISES, INC.
 (Signature Over Printed Name)
6/13/25
 Date

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