



**Civil Aviation Authority of the Philippines  
PURCHASE ORDER**

Supplier: <b>RALS AUTO SUPPLY</b>	PO No.: 2021-12-077A
Address: Brgy. Bolilao Mandurriao, Iloilo City	Date: 12/16/2021
TIN: 238-419-574-000	Mode of Procurement: SVP

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CAAP, Iloilo Airport	Delivery Term: 15 CD
	Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		<b>REPLACEMENT AND SPARE PARTS OF VEHICLES AND MINOR EQUIPMENT OF AIRPORT</b>			
1	unit	Crocodile Jack (5 tons heavy duty)	1	17,473.00	17,473.00
2	set	Allen Wrench (Heavy Duty)	1	1,135.00	1,135.00
3	set	Socket Wrench (6mm - 34mm)	1	4,835.00	4,835.00
4	set	Monkey Wrench	1	1,094.00	1,094.00
5	unit	Filter Wrench (Socket Type)	1	418.50	418.50
6	uniy	Filter Wrench (Belt Type)	1	296.00	296.00
7	set	Star Screw Wrench	1	172.00	172.00
8	set	Impact Wrench with Socket	2	1,807.90	3,615.80
9	set	Electrical Drill (Heavy Duty)	1	200.00	200.00
10	unit	Work Light, rechargeable LED	2	756.49	1,512.98
11	unit	Chain Block 5 Toner	1	22,800.00	22,800.00
12	set	Allen Star Wrench (Heavy Duty)	1	159.00	159.00
13	unit	End Cutting Pincer	1	521.00	521.00
		<b>SPARE PARTS OF CSI PATROL</b>			
14	pc	Battery 11 Plates	1	8,390.00	8,390.00
15	pcs	Spark Plug	2	164.50	329.00
		<b>SPARE PARTS OF STRADA</b>			
16	liters	ATF power steering	2	292.00	584.00
17	unit	Battery 11 plates	1	8,390.00	8,390.00
18	pcs	Tires 265/65/R17	2	10,692.00	21,384.00
19	pcs	Turtle Wax	2	217.50	435.00
		<b>SPARE PARTS OF AMBULANCE</b>			
20	liters	ATF power steering	2	292.00	584.00
21	unit	Battery 11 plates	1	8,390.00	8,390.00
22	pcs	Tires 195/70/R15	2	5,797.50	11,595.00
23	pcs	Wiper Blades (16 inches)	1	652.00	652.00
		<b>FOR DUMP TRUCK</b>			
24	unit	Battery N50L (D2GL	1	6,360.00	6,360.00
25	pc	Fan Belt (3410)	1	410.00	410.00
26	liter	Flushing Oil	2	159.50	319.00
27	pcs	Fuel Filter	2	520.50	1,041.00
28	pcs	Fuse 10amp	5	33.90	169.50
29	pcs	Fuse 15amp	5	34.40	172.00
30	pcs	Fuse 20amp	5	35.40	177.00



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Supplier: **RAIS AUTO SUPPLY** PO No.: **2021-12-077A**  
 Address: **Brgy. Bolilao Mandurriao, Iloilo City** Date: **12/16/2021**  
 TIN: **238-419-574-000** Mode of Procurement: **SVP**  
 Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

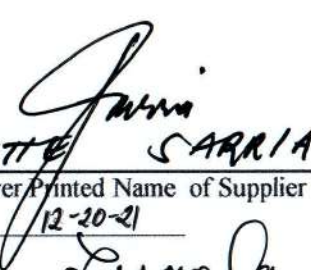
Place of Delivery: **CAAP, Iloilo Airport** Delivery Term: **15 CD**  
 Mode of Payment: **Check**

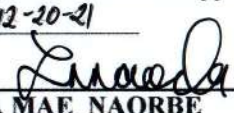
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
31	pcs	Oil Filter	2	2,303.00	4,606.00
32	liter	Radiator Coolant	3	267.67	803.00
33	pcs	Rubber Cups	9	75.77	682.00
34	pcs	Tires 8.25/ R16	2	14,940.00	29,880.00
35	pail	Hydraulic Oil HD 10	1	4,242.00	4,242.00
36	set	Hydraulic Cylinder Oil seal/packing	1	3,535.00	3,535.00
<b>FLOAT BRUSH CUTTER SPARE PARTS</b>					
37	pcs	4" x 12" Steel Blade	5	585.00	2,925.00
38	sets	Carburetor Assembly for GX35 Honda Grasscutter	5	2,082.00	10,410.00
39	sets	Clutch Assembly fits GX35 Honda Grasscutter	5	777.00	3,885.00
40	pcs	Grinding Disk 4"	5	35.40	177.00
41	sets	New Fuel Line Hose Tube + Primer Bulb + Fuel Filter Kits	5	909.00	4,545.00
42	sets	Recoil Starter for GX35 Honda Grasscutter	6	2,123.33	12,740.00
43	sets	Spark Plug WSTF for GX35 Honda Grasscutter	5	217.80	1,089.00
44	pcs	Steel File 1"	2	454.50	909.00
<b>SPARE PARTS OF WATER TANK TRUCK</b>					
45	liters	ATF power steering	2	150.00	300.00
46	unit	Battery 12V 13 plates N70	1	4,830.72	4,830.72
47	pcs	Tires 7.00/R16	2	6,363.00	12,726.00
<b>SPARE PARTS OF ISUZU DMAX</b>					
48	liters	ATF power steering	2	150.00	300.00
49	pcs	Tires 255/70/R15	2	5,030.00	10,060.00

Total Amount in words **Two Hundred Thirty-Two Thousand Two Hundred Fifty-Eight & 50/100 Pesos Only** **232,258.50**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for everyday of delay shall be imposed.

Very truly yours,  
  
**MANGELA LUISA F. PALMA**  
 Acting Airport Manager-Iloilo Airport  
 Authorized Official

Conforme:   
**LIZETTE SARRIA**  
 Signature over Printed Name of Supplier  
 Date: 12-20-21

Funds Available:   
**MS. LIZA MAE NAORBE**  
 Area Accountant

BUR No.: 2021-12-0403a  
 Amount: ₱ 232,258.50