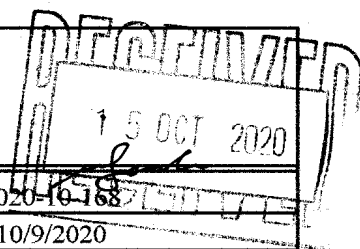


**PURCHASE ORDER**  
**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**



Supplier: ILOILO FABRICATION SPECIALISTS INC. PO No.: 2020-10-168  
 Address: Q. Abeto St., Mandurriao, Iloilo City Date: 10/9/2020  
 TIN: 003-375-506-000 Mode of Procurement: SVP

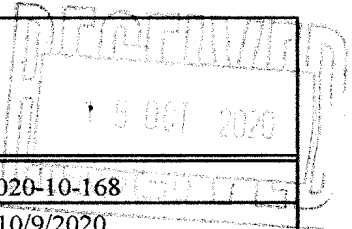
Gentlemen:  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: CAAP, Iloilo Airport Delivery Term: 60CD  
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		Materials			
	pc	Starter Assy	1	19,600.00	19,600.00
	pc	Universal Cross Joint	2	4,500.00	9,000.00
	pc	Clutch Cable	2	4,500.00	9,000.00
	pc	Ball Bearings	2	2,300.00	4,600.00
	in	Tool Steel Shaft 75mm diameter	12	200.00	2,400.00
	in	Tool Steel Shaft 50mm diameter	12	150.00	1,800.00
	sq ft	Steel Plate 1/4" thick	2	1,200.00	2,400.00
	kg	Welding Rod Assorted	4	250.00	1,000.00
	pcs	Welding Rod NC 100	35	120.00	4,200.00
	set	Oil Seal Kit	1	1,300.00	1,300.00
	pc	OilFilter R60T	2	7,300.00	14,600.00
	pc	Oil Filter ST 10711	2	5,600.00	11,200.00
	pc	Fuel Filter 33358	2	2,800.00	5,600.00
	pc	Fuel Filter 550588	2	2,800.00	5,600.00
	pail	Gear Oil 140	1	5,400.00	5,400.00
	pail	Engine Oil 15w 40	2	6,800.00	13,600.00
	pc	Air Cleaner	1	1,800.00	1,800.00
	pc	Pillow Block	1	1,600.00	1,600.00
	pc	BI pipe 6" dia x 6 ft	1	4,500.00	4,500.00
	pc	Circlip	1	300.00	300.00
	ft	Rubber Hose	3	100.00	300.00
	pc	Steering Rubber Boots	2	7,500.00	15,000.00
	pc	Hose Clip	1	100.00	100.00
	length	Plain Round bar 12mm	1	300.00	300.00
	lot	Oxygen / Acetylene	1	3,500.00	3,500.00
	gal	Paint Red Oxide	2	1,200.00	2,400.00
	pc	Paint Roller 4"	2	250.00	500.00
	lot	Consumables	1	1,500.00	1,500.00
2		Labor			
	days	Machinist x 4 persons x 7 days	28	800.00	22,400.00
	days	Welder x 2 persons x 7 days	14	650.00	9,100.00
	days	Fabricator x 2 persons x 5 days	10	650.00	6,500.00
	days	Mechanic x 2 persons x 30 days	60	500.00	30,000.00
	days	Electrician x 2 persons x 15 days	30	800.00	24,000.00

**PURCHASE ORDER**

**CIVIL AVIATION AUTHORITY OF THE PHILIPPINES**



Supplier: ILOILO FABRICATION SPECIALISTS INC. PO No.: 2020-10-168  
 Address: Q. Abeto St., Mandurriao, Iloilo City Date: 10/9/2020  
 TIN: 003-375-506-000 Mode of Procurement: SVP


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

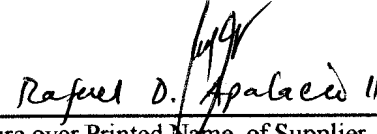
Place of Delivery: CAAP, Iloilo Airport Delivery Term: 60CD  
 Mode of Payment: Check

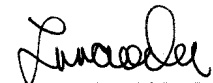
Stock No.	Unit	Description	Quantity	Unit Cost	Amount
	kwh	Power Consumption	2911	26.95	78,455.58
		Scope of work:			
		• pull out and repair of propeller shaft assy			
		• pull out and repair of slasher gear box			
		• pull out and replace of slasher blade coupling plate and hub			
		• fabrication of slasher roller			
		• fabrication of propeller shaft spline coupling			
		• build up and machining of propeller shaft clutch yoke and spline			
		• machining and alignment of propeller shaft assembly			
		• check up and replace compressor hose, tube and fittings			
		• supply and replace steering rod rubber boots			
		• engine oil change			
		• supply and replace oil, fuel filters			
		• repair leak of injection pump fitting			
		• power steering hose replace			
		• check up and repair of electrical system, light bulbs, wirings, switches and ignition assy.			
		• testing and turn over			

Total Amount in words: **Three Hundred Thirteen Thousand Five Hundred Fifty-Five Pesos & 58/100 Only** **313,555.58**

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,  
  
**MANUELA LUISA F. PALMA**  
 Acting Airport Manager  
 Authorized Official

Conforme:  
  
 Signature over Printed Name of Supplier  
 Date: Oct 14, 2020

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

BUR No.: 2020-10-0500  
 Amount: 313,555.58