



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

Supplier: **NANOTECH INTERNATIONAL LIFT SERVICES, INC.** PO No.: 2022-06-043
 Address: 46B Luzon Street, Central Signal Village, Taguig City Date: 6/9/2022
 TIN: 008-702-945-0000 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: 90 CD
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Monthly Maintenance of Escalators (for 3 units) Monthly basis servicing (May-December) See attached Maintenance Program for the scope of works	8	37,500.00	300,000.00
2	units	Quarterly Maintenance of Elevators (6 units) Quarterly basis servicing (for 3 quarters only) Scope of Works Inspection of all safety circuit devices if in normal operation. Check condition of hoisting cables, traveling cables and shackle rod. Check lubrication in all moving mechanical parts. Check landing condition, adjust if necessary. Check and inspect control panel condition. Clean machine room, control panel, car top and elevator pit. Inspect traction machine (gear oil, brake plunger, brake drum, and gear condition). Check car indicator lights, sensors hall button & indicators. Supply of consumables such as lubricants, belts, and rugs. Replacement of fast moving minor parts such as bearings, step combs for escalators, rollers, contactors, timers and relays Troubleshooting and immediate corrective actions within 6 Hours after received of the service call. 24/7 on call support. Prepare and submit comprehensive report on status of the elevator/escalator and provide solution/recommendation to address the malfunction.	3	75,000.00	225,000.00
3	unit	Spare Parts Escalator Brake Assembly Model / Part Nos.: YS101B035-02	1	61,000.00	61,000.00
4	pcs	Handrail Pressure Roller Model / Part Nos.: YS012C892902	8	2,750.00	22,000.00

Total Amount in words **Six Hundred Eight Thousand Pesos Only** **608,000.00**

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.

Conforme: *Ramil A. Aquilatan*
 Signature over Printed Name of Supplier
 Date: 6-20-2022

Very truly yours, *Manuela Luisa F. Palma*
MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

Funds Available: *Liza Mae Naorbe*
MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: 2022-06-0220
 Amount: ₱ 608,000-