



Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier: **ILOILO FABRICATION SPECIALISTS, INC.** PO No.: 2022-07-054
Address: Q. Abeto St., Mandurriao, Iloilo City Date: 7/27/2022
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: 45 CD
Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	sets	Planet Carrier Bearings	2	5,600.00	11,200.00
2	sets	Universal Cross Bearing	4	2,700.00	10,800.00
3	pcs	Hub Oil Seal	4	5,180.00	20,720.00
4	pc	Release Bearing	1	3,650.00	3,650.00
5	pc	Clutch Bearing	1	26,000.00	26,000.00
6	sheets	MS Plate 3mm x 4 x 8	3	6,800.00	20,400.00
7	ft ²	MS Plate 1/4 74 1/2 x 6"	3.5	580.00	2,030.00
8	ft ²	MS Plate 1/2 15" x 8"	1	800.00	800.00
9	ft ²	MS Plate 3/8 18" x 14"	2	800.00	1,600.00
10	pc	Bronze Shaft 4" Ø x 6"	1	12,000.00	12,000.00
11	pcs	Bolts & Nuts 1 1/2 x 14mm	24	25.00	600.00
12	pcs	Welding rod 6011 & 6013 1/8	350	16.00	5,600.00
13	pcs	Welding rod 260 1/8	50	30.00	1,500.00
14	set	LPG / Oxygen	1	5,800.00	5,800.00
15	gals	Epoxy primer paint (gray)	2	2,100.00	4,200.00
16	pcs	Flange Bearing 207	4	1,920.00	3,840.00
17	pcs	Ball bearing 6208	2	750.00	1,500.00
18	gal	Gear oil 140	1	1,225.00	1,225.00
19	pail	Hydraulic oil 68	1	9,600.00	9,600.00
20	pcs	Oil seal 50 x 80 x 10	3	820.00	2,460.00
21	lot	Labor Cost (Mechanic and Welder)	1	88,120.00	88,120.00

Scope of Works:			
Repair front axle planetary carrier			
Repair of knuckle and spindle hub			
Machining of damage axle parts			
Fabrication of slasher housing			
Repair of slasher gear box			
Testing and turn over			

Total Amount in words **Two Hundred Thirty-Three Thousand Seven Hundred Thirty-Five Pesos Only** **233,735.00**

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.

Very truly yours,

MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

Conforme: Rafael D. Apalacio II
 Signature over Printed Name of Supplier
 Date: Aug 10, 2022

Funds Available: MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: 2022-07-030
 Amount: ₱ 233,735.-

