



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

Supplier: **CASTLE ROO CAR SERVICES** PO No.: **2022-09-099**  
 Address: **Brgy. Mambatad, Miagao, Iloilo** Date: **9/21/2022**  
 TIN: **917-781-855-000** 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: **30 CD**  
 Mode of Payment: **Check**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
		Materials			
		60000 kms PMS	1	10,000.00	10,000.00
	set	Backing Sensor	1	5,200.00	5,200.00
	pc	Wiper	2	2,800.00	5,600.00
	pc	Battery	1	10,500.00	10,500.00
	pc	Headlight Bulbs	2	520.00	1,040.00
	pc	Tail Lights Bulbs	2	150.00	300.00
	pc	Signal /Accessories Lights Bulb	10	150.00	1,500.00
	pc	LED blinker light assembly	1	24,000.00	24,000.00
	set	Rain visor	1	3,500.00	3,500.00
	set	Heavy duty rubber matting	1	4,800.00	4,800.00
	set	Fog lamps	1	1,500.00	1,500.00
	gallon	High quality engine coolant	1	880.00	880.00
	gallon	High quality car wax	1	6,500.00	6,500.00
	gallon	Car leather and plastic conditioner	1	6,200.00	6,200.00
	litter	Belt Dressing	1	280.00	280.00
	lot	LABOR	1	14,000.00	14,000.00

Total Amount in words **Ninety-Five Thousand Eight Hundred Pesos Only** **95,800.00**

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:   
 MA. LIZA C. DOBLEO  
 Signature over Printed Name of Supplier  
 Date: SEP 27 2022

Funds Available:   
 MS. LIZA MAE NAORBE  
 Area Accountant

Very truly yours,   
 MANUELA LUISA F. PALMA  
 Airport Manager I  
 Authorized Official

BUR No.: NG-2022-09-0377  
 Amount: ₱95,800.00

