



PURCHASE ORDER

Supplier CASTLE ROO CARE SERVICES PO No 2022-10-100  
 Address Boys Memorial, Marikina, Bulacan Date 10/10/2022  
 TIN 917.781.888.000 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
	GAL	ENGINE OIL 15W 40	2	1,280.00	2,560.00
	PCS	OIL FILTER	2	1,200.00	2,400.00
	SET	UPHOLSTERY	1	25,000.00	25,000.00
	PCS	FUEL FILTER	2	1,280.00	2,560.00
	PC	AIR FILTER	1	1,580.00	1,580.00
	PC	VALVE COVER GASKET	1	2,500.00	2,500.00
	TB	SILICON RFD	1	250.00	250.00
	PC	TUPE FED PUMP ASSY	1	1,800.00	1,800.00
	PC	CLUTCH PRESSURE	1	15,500.00	15,500.00
	PC	CLUTCH BEARING	1	3,800.00	3,800.00
	PC	CLUTCH DISC	1	10,800.00	10,800.00
	PCS	SYNCHRONIZER RING	3	3,800.00	11,400.00
	PC	EXHAUST GASKET	1	820.00	820.00
	SETS	TIRES 7.00X16 RIB 12PR W/TUBE	4	8,800.00	35,200.00
	PCS	PUMP BELT ALTERNATOR	2	1,200.00	2,400.00
	GAL	GEAR OIL 90	2	320.00	640.00
	PC	STEERING PUMP ASSY	1	18,500.00	18,500.00
	PCS	STEERING PUMP HOSE CRIMPING	2	2,400.00	4,800.00
	LTRS	POWER STEERING FLUID	2	320.00	640.00
	BOT	BRAKE FLUID 900ML	1	2,800.00	2,800.00

Scope of Work:	Quantity	Unit Cost	Amount
CHANGE OIL & FILTER ENGINE TUNE UP BOLT TIGHTENING			
CHECK UP AND CLEAN OF 4 WHEEL BRAKES			
CLEAN OF (air filter radiator grill & condenser w/ pressurized air)			
Check up lights system fluid level tire pressure stru wheel linkage			
Drop down of transmission assy			
Replace of clutch component			
Supply and mounting of 4 pcs tires			
Calibration of injectors and injection pump			
Recondition of engine			
Repair of fuel tank leakage			
Uphostery of front and driver seat cover			
Repair of water pump motor engine support frame			
Material Cost			145,950.00
Labor Cost		55,000.00	55,000.00

Total Amount in words **Two Hundred Thousand Nine Hundred Fifty Pesos Only** **200,950.00**

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:  
  
**MA. LIZA C. DOBLEO**  
 Signature over Printed Name of Supplier  
 Date 10/10/2022

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

BUR No: NC - 2022 - 10 - 0463  
 Amount: ₱200,950.00

