



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

Supplier: CASTLE ROO CAR SERVICES	PO No.: 2022-09-100	
Address: Brgy. Mambatad, Miagao, Iloilo	Date: 9/26/2022	
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:


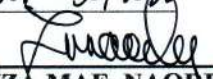

Place of Delivery: CAAP, Iloilo Airport	Delivery Term: 30 CD	
	Mode of Payment: Check	

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	LTRS	ENGINE OIL	7	320.00	2,240.00
2	PC	ENGINE OIL FILTER	1	1,200.00	1,200.00
2	SET	BREAK PAD	1	2,850.00	2,850.00
3	SET	BREAK SHOE	1	3,750.00	3,750.00
3	LTRS	BREAK FLUID	1	350.00	350.00
4	CANS	BREAK CLEANER	2	350.00	700.00
4	PC	PRIMARY CLUTCH MASTER	1	3,800.00	3,800.00
5	PC	SECONDARY CLUTCH MASTER	1	3,500.00	3,500.00
5	PC	HYDRAUVAC ASSY	1	8,650.00	8,650.00
6	SET	HORN	1	1,850.00	1,850.00
6	ROLL	AUTO WIRE	1	1,500.00	1,500.00
7	PCS	FUSE	5	20.00	100.00
7	PC	WIPER LINKAGE	1	1,950.00	1,950.00
8	LOT	UPHOLSTERY	1	10,000.00	10,000.00
8	SET	O-RING	1	150.00	150.00
9	FT	CORE TAPE	3	1,200.00	3,600.00
9	KLS	FREON	2	1,000.00	2,000.00
10	PC	FILTER DRYER	1	1,800.00	1,800.00
10	PCS	EXPANSION VALVE	2	2,200.00	4,400.00
11	CAN	CAPILLOIL/FLUSHING OIL	3	320.00	960.00
11	CAN	141B (220ML)	1	650.00	650.00
12		LABOR		65,000.00	65,000.00

Scope of Works:	
Engine tune up	
Change oil&filter	
Replace of break pad front L-R and rear L-R break shoe	
Replace of primary and secondary clutch master	
Replace of horn wiper linkage ,re activate car stereo	
Change of upholstery driver ,passengerand back seat	
Sealed off ,pipe leaking	

Total Amount in words One Hundred Twenty-One Thousand Pesos Only 121,000.00

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.

<p>Conforme:  MA. LIZA C. DORLEO</p> <p>Signature over Printed Name of Supplier Date: <u>September 30, 2022</u></p> <p>Funds Available:  MS. LIZA MAE NAORBE Area Accountant</p>	<p>Very truly yours,  MANUELA LUISA F. PALMA Airport Manager I Authorized Official</p> <p>BUR No.: <u>NG-2022-09-0389</u> Amount: <u>₱ 121,000.00 -</u></p>
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