



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

Supplier: CASTLE ROO CAR SERVICES PO No.: 2022-09-101
 Address: Brgy. Mambatad, Miagao, Iloilo Date: 9/26/2022
 TIN: 917-781-855-000 Mode of Procurement: SVP

Gentlemen:


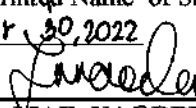
Please furnish this Office the following articles subject to the terms and conditions contained herein:


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

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
9	SETS	FRONT BREAK SHOE	1	7,800.00	7,800.00
10	SETS	REAR BREAK SHOE	1	7,600.00	7,600.00
11	PC	AIR FILTER	1	2,200.00	2,200.00
12	BOT	OIL TREATMENT	2	240.00	480.00
13	CAN	INJECTOR CLEANER	1	325.00	325.00
14	PC	DRAGLINK ASSY	1	7,500.00	7,500.00
15	PC	FEED PUMP ASSY	1	1,200.00	1,200.00
16	PC	ENGINE STOP CABLE	1	1,800.00	1,800.00
17	PC	CLUTCH PRESSURE	1	15,000.00	15,000.00
18	PC	CLUTCH DISC	1	9,300.00	9,300.00
19	PC	RELEASE BEARING	1	1,980.00	1,980.00
20	SETS	TIRES 8.25X16 LUG W/TUBE	4	10,800.00	43,200.00
21	GAL	ENGINE OIL 15W 40	3	1,150.00	3,450.00
22	GAL	GEAR OIL 90	4	1,300.00	5,200.00
23	PC	OIL FILTER CY0710B	1	1,200.00	1,200.00
24	PC	FUEL FILTER 5052	1	1,800.00	1,800.00
25	PCS	CROSS JOINT MAIN SHAFT ASSY	2	10,150.00	20,300.00
26	PCS	CROSS JOINT DAMP SHAFT ASSY	2	4,800.00	9,600.00
27	PC	EXHAUST PIPE GASKET	1	180.00	180.00
28	LTR	BREAK FLUID	1	320.00	320.00
29	LOT	CONSUMABLES	1	3,500.00	3,500.00
30		LABOR		37,250.00	37,250.00
		Scope of Work:			
		Change oil & filter, engine tune up, bolt tightening			
		Check up and clean of 4wheel brakes			
		Clean of (aircon filter, Radiator grill & condenser grill w/pressurized air)			
		Check up: lights system, fluid level, tire pressure, strg, wheel linkage			
		Drop down of transmission assy			
		Replace of clutch component			
		Supply and pounting of 4pcs tires			
		Recondition of brake system			
		Panel guage repair			

Total Amount in words **One Hundred Eighty-One Thousand One Hundred Eighty-Five Pesos Only** **181,185.00**

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: 
 Signature over Printed Name of Supplier
 Date: September 30, 2022
 Funds Available: 
MS. LIZA MAE NAORBE
 Area Accountant

Very truly yours,

MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official
 BUR No.: NG-2022-09-0388
 Amount: ₱ 181,185-