



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

Supplier: CASTLE ROO CAR SERVICES PO No.: 2023-04-024  
 Address: Brgy. Mambatad, Miagao, Iloilo Date: 4/18/2023  
 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	pcs	Fuel filter CX0810	10	930.00	9,300.00
2	pcs	Rear Axle Oil Seal	2	980.00	1,960.00
3	pcs	Oil filter	4	750.00	3,000.00
4	pc	Hydraulic filter	1	1,200.00	1,200.00
5	liters	Engine oil SEA 40	25	310.00	7,750.00
6	pail	Gear oil 90	3	6,120.00	18,360.00
7	pcs	Rear axle bearing 6217	2	2,100.00	4,200.00
8	liters	Brake fluid	5	375.00	1,875.00
9	pcs	Pillow block / Flange bearing 207	4	1,230.00	4,920.00
10	pcs	Circlip in propeller 1 inch	6	120.00	720.00
11	pc	Center bearing	3	1,560.00	4,680.00
12	pc	Battery 27 plates	1	11,200.00	11,200.00
13	pcs	Clutch table	2	1,230.00	2,460.00
14	pcs	Tail light assy	2	1,720.00	3,440.00
15	set	Horn	1	980.00	980.00
16	fuse	Assorted fuse	20	15.00	300.00
17	pcs	Relay ( 5 terminal)	3	280.00	840.00
18	meters	Electrical wire, #14	50	55.00	2,750.00
19	pcs	Electrical tape, Big	3	75.00	225.00
20	pc	Park light switch	1	380.00	380.00
21	pc	Signal light switch	1	1,580.00	1,580.00
22	pc	Hazzard switch	1	1,120.00	1,120.00
23	pc	Head light switch	1	1,850.00	1,850.00
24	pc	Starter Assy	1	7,840.00	7,840.00
25	pc	Hydraulic Pump Assy	1	16,880.00	16,880.00
26	pc	PTO Shaft	1	6,740.00	6,740.00
27	lot	Replacement of Cab enclosure; Plastic #18 and Waterproof Synthetic leather; Rear, right and left side of cab (see attached picture)	1	15,000.00	15,000.00
28	lot	Labor Cost	1	38,000.00	38,000.00
		Scope of Work			
		General change oil			
		Repair rear axle (replace oil seal & bearing bothside)			
		Repair electrical system			
		Replace clutch cable			
		Replace center bearing & circlip (propeller)			
		Training for tractor operators			

Total Amount in words: **Ninety-Five Thousand Eight Hundred Pesos Only** **169,550.00**

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: Princess Wziah Dobleo  
 Signature over Printed Name of Supplier

Date: 4-19-2023

Funds Available: MS. LIZA MAE NAORBE  
 Area Accountant

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

BUR No.: 2023-04-0120  
 Amount: \$169,550-

