



Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier: **ILOILO FABRICATION SPECIALISTS, INC.** PO No.: **2023-06-041**
 Address: **Q. Abeto St., Mandurriao, Iloilo City** Date: **6/14/2023**
 TIN: **003-375-506-000** 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	AFT power steering	2	350.00	700.00
2	pcs	Brake Fluid	1	275.00	275.00
3	pcs	Clutch Master Assembly	1	2,300.00	2,300.00
4	pc	Wiper Blades	2	500.00	1,000.00
5	liters	Tie Rod	2	1,500.00	3,000.00
6	pail	Brake Pad	1	1,800.00	1,800.00
7	pcs	Brake Shoe	1	3,000.00	3,000.00
8	liters	Ball Joint Set	2	2,500.00	5,000.00
9	pcs	Master Cylinder Assembly w/ Hydrovac	1	12,800.00	12,800.00
10	pcs	Secondary Master Cylinder Assembly	1	1,200.00	1,200.00
11	pcs	Engine Oil	8	270.00	2,160.00
12	pc	Engine Oil Filter	2	550.00	1,100.00
13	pcs	Electric Fuel Pump	1	2,800.00	2,800.00
14	pcs	Electrical Relay	1	250.00	250.00
15	set	Backlight Assy	1	2,500.00	2,500.00
16	fuse	Signal Light Assy	1	1,500.00	1,500.00
17	pcs	Flasher	1	650.00	650.00
18	meters	Fuel Filter	1	1,300.00	1,300.00
19	pcs	Cylinder Head Assy with Intake and exhaust valve	1	55,000.00	55,000.00
20	pc	Cylinder Head Gasket	1	1,500.00	1,500.00
21	pc	Valve Cover	1	9,000.00	9,000.00
22	pc	Labor Cost	1	16,000.00	16,000.00

Scope of Work

- Replacement of clutch master with booster
- Replacement of brake pad and brake shoe
- Replacement of signal light and back light
- Replacement of cylinder head assy
- Replacement of electrical relays
- Replacement of electrical pump
- Checking of electrical lights
- Installation/Assembly works
- Change oil and replacement of filters
- Test run and turn over

Total Amount in words **One Hundred Twenty-Four Thousand Eight Hundred Thirty-Five Pesos Only** **124,835.00**

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: Rafael B. Apalacio II
 Signature over Printed Name of Supplier
 Date: June 23, 2023
 Funds Available: MS. LIZA MAE NAORBE
 Area Accountant

Very truly yours,

MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

BUR No.: 2023-06-0209
 Amount: ₱ 124,835.-

