



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

Supplier: ILOILO FABRICATON SPECIALISTS INC. PO No.: 2023-05-034
 Address: Q. Abeto St., Mandurriao, Iloilo City Date: 5/31/2023
 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 | set | Brake pad, front and rear | 1 | 3,000.00 | 3,000.00 |
| 2 | pcs | Shock absorber, front | 2 | 4,800.00 | 9,600.00 |
| 3 | set | Timing belt and Tensioner | 1 | 9,500.00 | 9,500.00 |
| 4 | set | Air Filter | 1 | 700.00 | 700.00 |
| 5 | pc | Alternator belt | 1 | 500.00 | 500.00 |
| 6 | set | Oil Filter | 1 | 600.00 | 600.00 |
| 7 | set | Fuel Filter | 1 | 500.00 | 500.00 |
| 8 | kg | Freon 134A | 2 | 1,200.00 | 2,400.00 |
| 9 | pc | Filter Drier | 1 | 2,200.00 | 2,200.00 |
| 10 | pc | Evaporator Assy. | 1 | 8,000.00 | 8,000.00 |
| 11 | unit | Compressor Assy | 1 | 26,500.00 | 26,500.00 |
| 12 | set | Brake shoe | 1 | 4,500.00 | 4,500.00 |
| 13 | lot | Upholstery of Seat cover (leather), front and back seats | 1 | 8,000.00 | 8,000.00 |
| 14 | lot | Labor Cost | 1 | 25,000.00 | 25,000.00 |
| | | Scope of Work | | | |
| | | Repair of aircon | | | |
| | | Replacement of brake pad and brake shoe | | | |
| | | Replacement of timing belt & fan belt | | | |
| | | Assembly works | | | |
| | | Change oil and replacement of filters | | | |
| | | Test run and turn over | | | |

Total Amount in words **One Hundred One Thousand Pesos Only** **101,000.00**

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.

Very truly yours,

[Signature]
MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

Conforme:

[Signature]
RAFAEL D. APALACIO II
 Signature over Printed Name of Supplier

Date: JUN 6, 2023

Funds Available:

[Signature]
MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: 2023-05-0181
 Amount: ₱ 101,000