



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

Supplier: **CASTLE ROO CAR SERVICES** PO No.: **2023-06-044**
 Address: **Brgy. Mambatad, Miagao, Iloilo** Date: **6/22/2023**
 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	set	Brake pad, front and rear	1	2,500.00	2,500.00
2	set	Timing belt and Tensioner	1	4,500.00	4,500.00
3	sets	Air Filter	5	850.00	4,250.00
4	pc	Alternator belt	1	1,500.00	1,500.00
5	sets	Oil Filter	5	650.00	3,250.00
6	sets	Fuel Filter	5	850.00	4,250.00
7	liters	Engine Oil	8	650.00	5,200.00
8	set	Brake shoe	1	2,500.00	2,500.00
9	unit	Filter Housing	1	7,500.00	7,500.00
10	lot	Upholstery of Seat Cover (Leather), Front seats and back seats	1	18,000.00	18,000.00
11	lot	Labor Cost	1	20,000.00	20,000.00
		Scope of Work			
		Replacement of brake shoe			
		Replacement of timing belt & fan belt			
		Replacement of filter housing			
		Assembly works			
		Change oil and replacement of filters (One Time Only)			
		Test run and turn over			

Total Amount in words **Seventy-Three Thousand Four Hundred Fifty Pesos Only** • **73,450.00**

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,
MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

Conforme:
MA. LIZA DOBLEO
 Signature over Printed Name of Supplier
 Date: **July 27, 2023**

Funds Available: **MS. LIZA MAE NAORBE**
 Area Accountant

BUR No.: **2023-06-0220**
 Amount: **P 73,450.-**

