



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

Supplier: CASTLE ROO CAR SERVICES PO No.: 2023-06-043  
 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	sq	Installation of high quality windshield tint	1	18,000.00	18,000.00
2	pc	Installation of high quality leather seat upholstery	1	15,000.00	15,000.00
3	lot	65000 kms PMS:	1	16,000.00	16,000.00
		*Change Oil (Fully Synthetic)			
		*Change Oil Filter			
		*Change Fuel Filter			
		*Change Air Filter Element			
		*Change Manual Transmission Oil			
		*Change Differential Gear Oil			
		*Change			
		Clutch Fluid			
		*Change Brake Fluid			
		*Change Power Steering Fluid			
		*Adjust Valve Clearance			
		*Change Valve Cover Gasket			
		*Perform Drain Fuel Sedimentor			
		*Perform Tire Rotation			
		*Labor			

Total Amount in words **Forty-Nine Thousand Pesos Only** **49,000.00**

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.

Conforme:   
**MA. LIZA C. DOBLEO**  
 Signature over Printed Name of Supplier  
 Date: 7/21/2023

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

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

BUR No.: 2023-06-0219  
 Amount: ₱49,000.00

