



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

Supplier: **ILOILO FABRCATION SPECIALIST INC.** PO No.: **2023-09-266**
 Address: **Q. Abeto St., Mandurriao, Iloilo City** Date: **9/12/2023**
 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: **90 CD**
 Mode of Payment: **Check**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Tunnel length proximity sensor Macome Model: LS-3660	1	65,120.00	65,120.00
2	pc	Carpet Tiles 500mm x 500mm x 5mm(Fabric) Fabric: Fine Bitumen Total Area = 61.25 m2 Back : Fine Bitumen XM-28 Nylon Front or Approve equivalent	480	580.00	278,400.00
3	pc	Rubber Tiles 500mm x 500mm x 4mm thick Design: Tucker (Durafloor) Color: DC10	50	1,250.00	62,500.00
4	length	Aluminum Flat Bar 1 1/2" x 1/4" x 16'	2	720.00	1,440.00
5	gal	Adhesive, solvent free, water based (5kg)	15	1,300.00	19,500.00
6	pc	Steel Spatula Scraper (Heavy Duty)	5	350.00	1,750.00
7	bundle	Rugs at 21pcs per bundle	34	120.00	4,080.00
8	sheet	Marine Plywood (Sta Clara)	15	4,800.00	72,000.00
9	gal	Quick Dry Enamel Black	2	1,400.00	2,800.00
10	gal	Paint Thinner	1	650.00	650.00
11	pc	Roller Brush 4"	2	120.00	240.00
12	pc	Knife snap off blade 18mm (Heavy Duty)	4	650.00	2,600.00
13	tube	Knife blade 18mm (Refill)	5	300.00	1,500.00
14	can	Penetrating Oil (WD40)	12	360.00	4,320.00
15	tank	Nitrogen Gas (refill)	1	2,800.00	2,800.00
16	pail	Multi-Purpose grease EP2 (16kgs)	2	5,600.00	11,200.00
17	pc	Drill Bit 3/16"	10	130.00	1,300.00
18	pc	Drill Bit 1/8"	10	110.00	1,100.00
19	pack	Stainless screw flat head 4mm x 40mm 100pcs/pack	2	650.00	1,300.00
20	set	Drill Tap Heavy Duty 6pcs/set M3, M4, M5, M6, M8, and	2	700.00	1,400.00
21	pack	Gypsum Screw for metal, black 1-1/4"(100pcs/pack)	10	200.00	2,000.00
Scope of Work					
Supply, delivery and replacement tunnel length sensor					
Supply and Delivery of Materials for the repair of wooden floor					

Total Amount in words **Five Hundred Thirty-Eight Thousand Pesos Only** **538,000.00**

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,

Manuela Luisa F. Palma
MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

Conforme:

Rafael D. Aplacio II
 Signature over Printed Name of Supplier
 Date: *Sept 18, 2023*

Funds Available:

Liza Mae Naorbe
MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: **2023-09-0362**
 Amount: **₱ 538,000.00**