## **PURCHASE ORDER**

## CIVIL AVIATION AUTHORITY OF THE PHILIPPINES

Address:	1000	ILOILO FABRICATION SPECIALISTS, INC.		PO No.: 2021-05-029  Date: 5/20/2021  Mode of Procurement: SVP		
Address:	Q. Abeto St. Mandurriao, Iloilo City					
	003-375-506-000		Mode of Procurement: SVP			
Gentlemen:		L'OS de Cherica de l'action de			l banain.	
Please 1	turnish t	his Office the following articles subject to the	terms and cond			
Place of Delivery: CAAP, Iloilo Airport			-	Delivery Ter		15CD
				Mode of Pay	yment:	Check
Stock No.	Unit	Description		Quantity	Unit Cost	Amount
1	set	Tires 7.00 x 16		2	11,800.00	23,600.00
2	pcs	Battery N70		1	5,500.00	5,500.00
3	set	Engine Starter		1	15,800.00	15,800.00
4	pcs	Engine Oil Filter		2	560.00	1,120.00
5	pcs	Fuel Filter		2	1,050.00	2,100.00
6	btl	Engine Coolant		1	250,00	250.00
7	set	Clutch Master w/ booster		1	5,600.00	5,600.00
8	рс	Secondary clutch cylinder		1	3,600.00	3,600.00
9	рс	Gear Box Oil Seal		1	1,200.00	1,200.00
	lot	Labor		1	9,800.00	9,800.00
		Scope of Work:				
		Replace of Tires				
		Replace of clutch master w/ booster				
		Replace of gear box Oil Seal				
		Supply and delivery of other deliverables		allicano con control de la con		
Total Amount	in words	Sixty-Eight Thousand Five Hundred	Seventy Pesos	Only		68,570.00
In	of l	failure to make the full delivery within the tim	a specified abov	e a panalty of	one tenth (1/10)	
		shall be imposed.	e specified abov	c, a penanty or	one-tenti (1/10)	of one percent for
everyday o	r dolay s	man oc imposed.		Very truly y	ours /	2
				very truly y	Bax	m
		1.A		MAN	NUELA LUISA	F. PALMA
Conforme:		-/4/9		Acting .	Airport Manage	r-Iloilo Airport
		Rafael D. Apalaeia 11	_		Authorized O	fficial
		Signature over Printed Name of Supplier				
	Date:					
Funds Avai	ilable:	Luciose		BUR No.:	2021-65-	016815
		MS. LIŽA MAE NAORBE		Amount:	P 68.	700-
		Area Accountant				