



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

Supplier: **ILOILO FABRICATION SPECIALISTS, INC.** PO No.: 2021-11-066  
 Address: **Q. Abeto St. Mandurriao, Iloilo City** Date: 11/29/2021  
 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	pcs	Tire 7.5 x 16	2	10,200.00	20,400.00
2	sheet	Canvass S-400 (5m x 6m)	1	9,800.00	9,800.00
3	set	Side Mirror	1	2,000.00	2,000.00
4	assy	Radiator	1	17,600.00	17,600.00
5	pcs	Hydraulic Hose per sample (Dump Boom)	2	7,900.00	15,800.00
6	pcs	Hydraulic boom oil seal (per sample)	2	3,500.00	7,000.00
7	pail	Hydraulic Oil	1	4,200.00	4,200.00
8	pail	Engine Oil	2	2,600.00	5,200.00
9	pcs	Fuel Filter	2	750.00	1,500.00
10	pcs	Oil Filter	2	850.00	1,700.00
11	lot	Labor	1	32,800.00	32,800.00

Scope of Work:	
Replace of tires	
Change engine oil and oil filter	
Replace of side mirrors	
Change of fuel filter	
Replace of Dump Boom Hydraulic Hose & Oil Seal	
Change Hydraulic Oil	
Replace of radiator	
Testing and turn over	

Total Amount in words **One Hundred Eighteen Thousand Pesos Only** **118,000.00**

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**  
 Acting Airport Manager-Iloilo Airport  
 Authorized Official

Conforme: Rafael D. Apalacio II  
 Signature over Printed Name of Supplier

Date: Dec 19, 2021  
  
**MS. LIZA MAE NAORBE**  
 Area Accountant

BUR No.: 2021-11-03746  
 Amount: ₱ 118,000 -