

Supplier: **ILOILO FABRICATION SPECIALISTS, INC.** PO No.: 2021-09-052
 Address: Q. Abeto St. Mandurriao, Iloilo City Date: 9/28/2021
 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: 60 CD
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pc	Hydraulic Hose (high pressure)	1	9,000.00	9,000.00
2	lot	Hydraulic Crimping	1	1,500.00	1,500.00
3	pc	Battery (12v N70L)	2	7,500.00	15,000.00
4	pail	Engine Oil 15w 40	1	6,800.00	6,800.00
5	set	Oil Seal Hydraulic Boom Actuator (loader)	1	23,000.00	23,000.00
6	pcs	Oil Filter	2	8,300.00	16,600.00
7	pcs	Fuel Filter	2	9,700.00	19,400.00
8	pail	Hydrauli Oil AFT	2	8,600.00	17,200.00
9	set	Magnetic Control Valve	1	24,000.00	24,000.00
10	lot	Consumables	1		
11	lot		1	34,300.00	34,300.00
		Scope of Work:			
		Replace of hydraulic high pressure hose			
		Supply and install of battery			
		Replace of Hydraulic boom actuator oil seal			
		Engine Tune Up			
		Supply and install of oil filter, fuel filter			
		Change of fuel filter			
		Check up amd repair of back hydraulic cylinder boom			
		Testing and turnover			

Total Amount in words **One Hundred Sixty-Six Thousand Eight Hundred Pesos Only** **166,800.00**

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: Rafael D. Apalaca II
 Signature over Printed Name of Supplier
 Date: October 14, 2021

Very truly yours, Manuela Luisa F. Palma
MANUELA LUISA F. PALMA
 Acting Airport Manager-Iloilo Airport
 Authorized Official

Funds Available: MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: 2021-09-0304A
 Amount: ₱ 166,800.-