



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

Supplier: **LAXMI AUTOMOTIVE SERVICES AND PARTS** PO No.: 2021-12-081  
 Address: Poblacion Norte Ivisan Capiz Date: 12/23/2021  
 TIN: 934-472-196-000 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: 15 CD  
 Mode of Payment: Check

| Stock No. | Unit | Description            | Quantity | Unit Cost | Amount    |
|-----------|------|------------------------|----------|-----------|-----------|
|           |      | Materials              |          |           |           |
| 1         | pc   | Alternator Belt        | 1        | 1,635.00  | 1,635.00  |
| 2         | pc   | Tail Light LH          | 1        | 13,987.00 | 13,987.00 |
| 3         | pc   | Floor Matting          | 1        | 4,000.00  | 4,000.00  |
| 4         | lt   | Power steering fluid   | 1        | 328.00    | 328.00    |
| 5         | gal  | Engine Oil             | 2        | 1,885.00  | 3,770.00  |
| 6         | pc   | Oil filter             | 1        | 885.00    | 885.00    |
| 7         | pc   | Brake cleaner          | 1        | 600.00    | 600.00    |
| 8         | pc   | Washer-Engine          | 1        | 60.00     | 60.00     |
| 9         | pc   | Aircon Belt            | 1        | 1,635.00  | 1,635.00  |
| 10        | pc   | Signal Light Bulb      | 1        | 100.00    | 100.00    |
| 11        | pc   | Tail Light RH          | 1        | 13,987.00 | 13,987.00 |
| 12        | pc   | Brake Fluid            | 1        | 280.00    | 280.00    |
| 13        | pc   | Blinker Bulb           | 1        | 2,500.00  | 2,500.00  |
| 14        | pc   | Electrical Tape        | 1        | 150.00    | 150.00    |
| 15        | pc   | Blinker Switch         | 1        | 12,875.00 | 12,875.00 |
| 16        | pc   | Wiper Blade            | 2        | 1,598.00  | 3,196.00  |
| 17        | pc   | Injector Seal          | 1        | 4,100.00  | 4,100.00  |
| 18        | pc   | Sealant                | 1        | 300.00    | 300.00    |
|           |      | Labor                  |          | 19,580.00 | 19,580.00 |
| 1         |      | PMS 45000 km.          |          |           |           |
| 2         |      | Replace Aircon Belt    |          |           |           |
| 3         |      | Replace Tail Light     |          |           |           |
| 4         |      | Replace Bulb           |          |           |           |
| 5         |      | Undercoating           |          |           |           |
| 6         |      | Replace Fluid          |          |           |           |
| 7         |      | Replace Blinker Switch |          |           |           |
| 8         |      | Fix Electrical Wirings |          |           |           |
| 9         |      | Replace wiper blade    |          |           |           |
| 10        |      | Replace Injector Seal  |          |           |           |
| 11        |      | Tune up/ Valve adjust  |          |           |           |

Total Amount in words **Eighty-Three Thousand Nine Hundred Sixty-Eight Pesos Only** **83,968.00**

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: JENIFER B. AGUIRRE Signature over Printed Name of Supplier  
 Date: DEC. 24, 2021

Funds Available: MS. LIZA MAE NAORBE Area Accountant

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

BUR No.: 2021-12-0416  
 Amount: ₱ 83,968 -