

Supplier: **ILOILO FABRICATION SPECIALISTS, INC.** PO No.: 2021-08-043
 Address: Q. Abeto St. Mandurriao, Iloilo City Date: 8/16/2021
 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: 15 CD
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Supply and Installation Laminated Wind Shield	1	14,500.00	14,500.00
2	pc	Clutch Master Cylinder	1	1,200.00	1,200.00
3	pc	Clutch Operating Cylinder	1	900.00	900.00
4	pc	Battery N70	2	4,800.00	9,600.00
5	bti	Brake Fluid 900ml	1	300.00	300.00
6	lot	Labor	1	2,500.00	2,500.00
		Scope of Work:			
		Replace of wind shield			
		Pull out and replace of clutch cylinders			
		Supply and install of battery			
		Testing and turnover			

Total Amount in words **Twenty-Nine Thousand Pesos Only** **29,000.00**

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.

Conforme:

Rafael D. Apalacio II
 Signature over Printed Name of Supplier

Date: Sept 01, 2021

Funds Available:

Liza Mae Naorbe
 MS. LIZA MAE NAORBE
 Area Accountant

Very truly yours,

Manuela Luisa F. Palma
 MANUELA LUISA F. PALMA
 Acting Airport Manager-Iloilo Airport
 Authorized Official

BUR No.: 2021-08-02-5401
 Amount: ₱ 29,000.00



CLAY VALUATION AUTHORITY OF THE PHILIPPINES
 Republic of the Philippines