



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

Supplier: **WILAN MERCHANDISING PHILS., INC.** PC No.: **2021-10-078**
 Address: **460-B Quirino Highway, Brgy. Talipapa, Novaliches, O.C.** Date: **10/27/2021**
 TIN: **006-881-851-000** 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: **10 A.L.**
 Mode of Payment: **Check**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Filter Kit	1	35,000.00	35,000.00
2	pc	Flexible Hose Part No. 2369069690	2	70,000.00	140,000.00
3	pc	Flexible Hose Part No. 2369074110	2	75,000.00	150,000.00
	pc	Flexible Hose Part No. 2369074440	1	16,000.00	16,000.00
4	ltr	Gear oil	5	140.00	700.00
5	ltr	Engine oil	10	30.00	300.00
6	set	Fan Belt	1	1,750.00	1,750.00
7	lot	Labor Charge including Airfare and Accommodation	1	1,140,000.00	1,140,000.00
Scope of Works:					
Preventive Maintenance Services					
1. Supply of Man hour labor, tools, supervision and mobilization for the preventive and corrective maintenance of the following:					
a. Industrial Battery					
b. Battery Charger					
c. Motor (Drive and Hydraulic)					
d. Electrical Devices					
e. Wiring System					
f. Hydraulic System					
g. Tires and Wheels					
h. Brake System					
i. Overall appearance					
2. Cleaning of entire unit includes body washing, greasing & lubrication					
3. A checklist will be accomplished per unit per visit					
4. Parts to be replaced will be reported and separate quotation will be submitted.					
5. Cleaning checking of PCB Board Base					
- Check relays, connectors & pins					
- Retightening of terminals & connector					
- Check system by analyzer VCI					
6. Cleaning checking of platform control PCB					
- Check joystick, emergency switches & connectors					
7. Inspection of structures					
- Pins, ring, pin stop, pulley, & wear pads					
- Lubrication					
8. General inspection of Control Block System					
- Connectors & solenoid valves					
- Check electrical wires & terminal					

Total Amount in words: **Two Hundred Seventy-Six Thousand Five Hundred Pesos Only** **276,500.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent on everyday of delay shall be imposed.

Contractor: *Venice*
VENICE P. NOTIES
 Signature over Printed Name of Supplier
 Date: **10/27/21**

Very Truly Yours,
M. Liza Mae Naorbe
MANUELA LIZAE NAORBE
 Airport Manager I
 Authorized Official

Funds Available: *Liza Mae Naorbe*
MS. LIZA MAE NAORBE
 Area Accountant

BLR No: **2021-10-078**
 Amount: **P 276,500.00**

