



Civil Aviation Authority of the Philippines
PURCHASE ORDER

Supplier: CASTLE ROO CAR SERVICES PO No.: 2023-12-109
 Address: Brgy. Mambatad, Miag ao, Iloilo Date: 12/29/2023
 TIN: 917-781-855-000 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: 5CD
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	units	Battery, 11 Plates, Ambulance 3SMF-N70ZZL D31L, Branded	3	9,200.00	27,600.00
2	unit	Isuzu DMAX-Battery 13plates	1	9,000.00	9,000.00
3	unit	Isuzu DMAX-Tires 235x75	1	10,000.00	10,000.00
4	set	Tractor Mover-Fuel Filter CX0810	1	1,200.00	1,200.00
5	unit	Water Truck - Water Pump Engine (YAMADA)	1	39,000.00	39,000.00
6	units	Dump Truck - Battery N50L	2	8,800.00	17,600.00

Total Amount in words **One Hundred Four Thousand Four Hundred Pesos Only** **104,400.00**

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
 Airport Manager I
 Authorized Official

Conforme:

 Signature over Printed Name of Supplier
 Date: 12/29/2023

Funds Available:
MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: 2023-12-002
 Amount: ₱104,400.-

