



Civil Aviation Authority of the Philippines
PURCHASE ORDER



Supplier: **ILOILO FABRICATION SPECIALIST INC.** PO No.: **2024-03-011**
 Address: **Q. Abeto St. Mandurriao, Iloilo City** Date: **3/6/2024**
 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: **30 CD**
 Mode of Payment: **Check**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Zielver Stahl Plate NR 588 12.7mm thk x 10 cm x 120cm	2	15,300.00	30,600.00
2	pcs	Lifting boom rubber boots	2	1,200.00	2,400.00
3	pcs	Steering boom rubber boots	2	750.00	1,500.00
4	pc	TS plate 7"Ø x t2 Y2 " (4340)	1	12,320.00	12,320.00
5	pcs	Universal cross joint	2	1,800.00	3,600.00
6	pcs	Flange bearing FL 207	2	2,700.00	5,400.00
7	kg	W rod 260 1/8"	1	1,100.00	1,100.00
8	kg	W rod 6013/6011 1/8"	1	650.00	650.00
9	pcs	Transfer case oil seal	2	3,300.00	6,600.00
10	pcs	Gear box oil seal	3	850.00	2,550.00
11	lot	Asstd bolts & nuts	1	2,500.00	2,500.00
12	pail	Hydraulic oil 10	1	6,200.00	6,200.00
13	lits	Engine oil 15w 40	28	450.00	12,600.00
14	pc	Grease gun	1	2,300.00	2,300.00
15	pc	Combination wrench 28mm	1	850.00	850.00
16	pc	Combination wrench 30mm	1	970.00	970.00
17	pcs	Grinding disc 4"	6	120.00	720.00
18	pcs	Cutting disc 4"	2	70.00	140.00
19	lot	Labor Cost	1	82,000.00	82,000.00
		Scope of Works:			
		Fabrication and Machining Works			
		Repair of slasher gear box			
		Fabrication of slasher gear box main drive bevel gear			
		Fabrication of slasher blade			
		Build up and machining of propeller shaft spline			
		Replace of propeller shaft cross joints			
		Fabrication of slasher lifting adjuster handle			
		Repair of electrical lightings, switches, fuses and wirings			

Total Amount in words **One Hundred Seventy-Five Thousand Pesos Only** **175,000.00**

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. Palacio II
 Signature over Printed Name of Supplier
 Date: *March 11, 2024*

Very truly yours,

Manuela Luisa F. Palma
MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

Funds Available:

Liza Mae Naorbe
MS. LIZA MAE NAORBE
 Area Accountant

BUR No.:

Amount:

2024-03-006
₱ 175,000.00