



Civil Aviation Authority of the Philippines
PURCHASE ORDER



Supplier: **RAIS AUTO SUPPLY** PO No.: **2024-06-039**
 Address: **Brgy. Bolilao Mandurriao, Iloilo City** Date: **6/19/2024**
 TIN: **238-419-574-000** 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 | | Replacement of tires, parts and accessories | | | |
| | units | Tires, Radial 185 70R 14 | 4 | 5,428.00 | 21,712.00 |
| | set | Mags R14, AWC MOD Series | 1 | 35,700.00 | 35,700.00 |
| | unit | Battery | 1 | 10,570.00 | 10,570.00 |
| | pcs | Spark plug | 4 | 450.00 | 1,800.00 |
| | set | Rain visor | 1 | 1,420.00 | 1,420.00 |
| | set | Glass Tint Film (3M Black) | 1 | 12,000.00 | 12,000.00 |
| | pcs | Car Sticker (CAAP Logo) 1' x 2' | 2 | 175.00 | 350.00 |
| | lot | Labor | 1 | | |
| | | Scope of Work | | | |
| | | Supply and delivery of tires and spare parts | | | |
| | | Replacement of mags and tires | | | |
| | | Replacement of glass tint and sticker | | | |
| 2 | | 10,000 kms Periodic Maintenance Service | | | |
| | sets | Synthetic Engine Oil | 8 | 428.00 | 3,424.00 |
| | sets | Air filter | 2 | 970.00 | 1,940.00 |
| | sets | Fuel Filter | 2 | 3,570.00 | 7,140.00 |
| | litrs | Oil Filter | 2 | 340.00 | 680.00 |
| | litrs | Flushing oil | 4 | 285.00 | 1,140.00 |
| | bottles | Coolant | 10 | 357.00 | 3,570.00 |
| | packs | Brake Cleaner 500ml | 2 | 285.00 | 570.00 |
| | bottles | Brake Paste 10g | 2 | 355.00 | 710.00 |
| | sets | Brake Fluid 500ml | 2 | 270.00 | 540.00 |
| | lots | Balancing wheel weight (30 pcs) | 2 | 1,140.00 | 2,280.00 |
| | | Labor | 2 | 6,227.00 | 12,454.00 |
| | | Scope of Work | | | |
| | | Change Oil | | | |
| | | Clean and adjust Brakes | | | |
| | | 4 Wheel Balancing | | | |
| | | Alignment toe | | | |
| | | Coolant system flush | | | |
| | | Submission of service report of maintenance | | | |

Total Amount in words **One Hundred Eighteen Thousand Pesos Only** **118,000.00**

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:

Signature over Printed Name of Supplier

Date: **6-25-2024**

Funds Available:

MS. LIZA MAE NAORBE
 Area Accountant

Very truly yours,

MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

BUR No.:

2024-06-0249

Amount:

118,000.00