



PURCHASE ORDER



Supplier: **WILAN MERCHANDISING PHILS., INC.** PO No.: **2024-06-038**
 Address: **460 B. Quirino Highway, Brgy. Talipapa, Novaliches, Quezon City** Date: **6/19/2024**
 TIN: **006-883-851-00000** 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: **90 CD**
 Mode of Payment: **Check**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	set	Filter Kit	1	45,000.00	45,000.00
2	pc	Joystick	1	75,000.00	75,000.00
3	pcs	Hydraulic Hose LG 1670 S5238	1	11,000.00	11,000.00
4	pcs	Hydraulic Hose LG 1290 S5238	1	11,000.00	11,000.00
5	ltrs	Engine Oil	7	715.00	5,005.00
6	lot	Labor Cost	1	95,000.00	95,000.00

- Scope of Work
- I. Supply and replacement of parts
 - II. 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, pln 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 Forty-Two Thousand and Five Pesos Only** **242,005.00**

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
MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

Conforme:

Venus P. Norbes
VENUS P. NORBES

Signature over Printed Name of Supplier

Date: **Jun. 27, 2024**

Funds Available:

Liza Mae Naorbe
MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: **2024-06-0248**
 Amount: **242,005.00**