



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



Supplier: **LAXMI AUTOMOTIVE SERVICES AND PARTS** PO No.: 2024-07-051
 Address: National highway Poblacion Norte Ivisan Capiz Date: 7/29/2024
 TIN: 934-472-196-000 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		Replacement of Tires and parts			
	units	Tires 195R15C 106/104R 8PR (Tubeless)	4	9000	36,000.00
	unit	Brake pad, front and rear	1	8000	8,000.00
	pcs	Shock absorber, 2 pcs front, 2 pcs rear	4	4100	16,400.00
	set	Timing belt and Tensioner	1	6580	6,580.00
	pc	Alternator Belt	1	850	850.00
	set	Brake shoe	1	4500	4,500.00
	sets	Spindle Bearing Assy.	2	4500	9,000.00
	lot	Labor	1	8000	8,000.00
		Scope of Work			
		Supply, delivery and replacement of tires and parts			
		Assembly works			
		Test run and turnover			
2		10,000 kms Periodic Maintenance Service			
	litrs	Engine Oil	16	380	6,080.00
	litrs	Flushing oil	8	350	2,800.00
	sets	Oil Filter	2	800	1,600.00
	packs	Brake Paste 10g	2	80	160.00
	litrs	Coolant	16	350	5,600.00
	sets	Fuel Filter	2	2100	4,200.00
	bottles	Brake cleaner 450ml	2	390	780.00
	bottles	Brake Fluid 500ml	2	260	520.00
	sets	Balancing wheel weight (30 pcs)	2	150	300.00
	lots	Labor	2	6500	13,000.00
		Scope of Work			
		Change Oil			
		Clean and adjust Brakes			
		4 Wheel Balancing			
		Complete alignment toe			
		Coolant system flush			
		Replacement of fuel filter			
		Submission of service report of maintenance			
		Submission of service report of maintenance			

Total Amount in words **One Hundred Twenty-Four Thousand Three Hundred Seventy Pesos Only** **124,370.00**

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: 8-2-2024

Funds Available:

MS. LIZA MAE NAORBE

Area Accountant

BUR No.:

2024-07-0323

Amount:

₱124,370-