



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



Supplier: **CASTLE ROO CAR SERVICES** PO No.: 2024-07-052
 Address: Brgy. Mambatad, Miag ao, Iloilo Date: 07/30/24
 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: 15 CD
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1		Replacement of tires and parts			52,800.00
	units	Tires 265/65/R17 (Tubeless)	4	13,200.00	52,800.00
	unit	Carbonize Engine	1	9,600.00	9,600.00
	unit	Cylinder head gasket	1	3,800.00	3,800.00
	unit	Oil pan gasket	1	2,200.00	2,200.00
	unit	Crank case gasket	1	1,280.00	1,280.00
	unit	Crank case oil seal	1	980.00	980.00
	unit	Turbo cleaner	1	580.00	580.00
	unit	Pilot oil seal	1	860.00	860.00
	unit	Crankshaft oil seal	1	1,230.00	1,230.00
	lot	Labor	1	26,500.00	26,500.00
		Scope of Work			
		Supply, delivery and replacement of tires and parts			
		Assembly works			
		Test run and turnover			
2		10,000 kms Periodic Maintenance Service			12,880.00
	litrs	Engine Oil	14	920.00	12,880.00
	litrs	Flushing oil	8	350.00	2,800.00
	sets	Oil Filter	2	600.00	1,200.00
	packs	Brake Paste 10g	2	250.00	500.00
	litrs	Coolant	14	320.00	4,480.00
	sets	Fuel Filter	2	900.00	1,800.00
	bottles	Brake cleaner 450ml	2	480.00	960.00
	bottles	Brake Fluid 500ml	2	280.00	560.00
	sets	Balancing wheel weight (30 pcs)	2	1,200.00	2,400.00
	lots	Labor	2	5,400.00	10,800.00
		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			
3	lot	Repair and Repainting of Vehicle			10,500.00
		Repair and Align the following panel	1	10,500.00	10,500.00
		Front Bumper			
		LH Quarter Panel			
4	lot	Painting of the following panel			28,800.00
		Front bumper	1	28,800.00	28,800.00
		LH Quarter Panel			
		RH Quarter Panel			
		Tailgate			

Total Amount in words **One Hundred Seventy-Seven Thousand Five Hundred Ten Pesos Only** **177,510.00**

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: MA. LIZA C. NAORBE
 Signature over Printed Name of Supplier
 Date: 8/12/24
 Funds Available: MS. LIZA MAE NAORBE
 Area Accountant

Very truly yours,

MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

BUR No.: 2024-07-0326
 Amount: ₱177,510-