



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




Supplier: **LAXMI AUTOMOTIVE SERVICES AND PARTS** PO No.: **2024-10-082**
 Address: **National Highway Poblacion Norte, Ivisan** Date: **10/10/2024**
 TIN: **934-472-196-000** Mode of Procurement: **SVP**

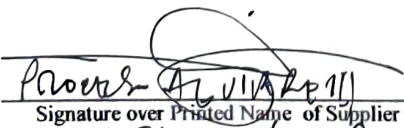
Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:
 Place of Delivery: **CAAP, Iloilo Airport** Delivery Term: **30 CD**
 Mode of Payment: **Check**


Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1.0	lot	Hydraulic Boom Repair	1		
	pcs	Repacking seal hydraulic boom	3	8,500.00	25,500.00
	pail	Hydraulic Oil	1	4,580.00	4,580.00
	ft	Vacuum hose 6" x 6'	1	18,000.00	18,000.00
	ft	Vacuum hose 12" x 4'	2	25,000.00	50,000.00
	lot	Labor	1	25,000.00	25,000.00
		Replacement of Parts			
2.0	set	Horn	1	2,200.00	2,200.00
3.0	pc	Beacon Lamp	1	2,800.00	2,800.00
4.0	pcs	Tires 700-16 w/ tube & flap	8	9,900.00	79,200.00
5.0	pcs	Battery N70	3	11,200.00	33,600.00
6.0	lot	Periodic Maintenance Service	1		
	litrs	Synthetic Engine Oil	10	750.00	7,500.00
	pc	Oil Filter	1	1,800.00	1,800.00
	pc	Fuel filter	1	1,100.00	1,100.00
	cans	Brake cleaner	2	650.00	1,300.00
	pcs	Alternator belt	2	880.00	1,760.00
	pc	Air filter	1	2,500.00	2,500.00
	set	Front brake shoe	1	6,500.00	6,500.00
	set	Rear brake shoe	1	6,500.00	6,500.00
	litrs	Coolant	10	360.00	3,600.00
	lot	Labor	1	11,500.00	11,500.00
		Scope of Work			
		Change Oil & filter			
		Replace of fuel filter, air filter, alternator belt			
		Coolant System Flush			
		4 wheel brakes cleaning, replace of front & rear brake shoe			
		Tire mounting & perform wheel alignment			
		Supply and Replacement of Tires, horn, beacon light and			
		Repair of Hydraulic boom and replacement of vacuum hose			
		Submission of service and report			

Total Amount in words **Two Hundred Eighty-Four Thousand Nine Hundred Forty Pesos Only** **284,940.00**

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: **Oct 25 2024**

Funds Available: 
MS. LIZA MAE NAORBE
 Area Accountant

BUR No.: **2024-10-0491**
 Amount: **₱284,940-**