



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



Supplier: LAXMI AUTOMOTIVE SERVICES AND PARTS	PO No.: 2024-10-083
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	Calibration of Injection Pump	1		
	pcs	Noozle tip	4	2,200.00	8,800.00
	lot	Labor	1	19,000.00	19,000.00
	lot	Equipment Rental	1	5,000.00	5,000.00
2.0	lot	Engine Repair	1		
	set	Overhauling Gasket	1	6,500.00	6,500.00
	set	Piston	1	8,500.00	8,500.00
	set	Piston Ring	1	4,500.00	4,500.00
	set	Liner	1	5,500.00	5,500.00
	set	Main Bearing	1	1,800.00	1,800.00
	set	Connecting Rod bearing	1	1,750.00	1,750.00
	set	Trusht washer	1	1,650.00	1,650.00
	pc	Valve cover Assy	1	4,500.00	4,500.00
	pc	Timing belt	1	4,500.00	4,500.00
	pc	Timing tensioner bearing	1	5,100.00	5,100.00
	pc	Alternator belt	1	950.00	950.00
	pc	Battery N70	1	11,200.00	11,200.00
	lot	Labor	1	30,500.00	30,500.00
		Scope of Work			
		Engine overhaul			
		Replacement of piston, pistong ring, liner, valve seal,			
		Calibration of injection pump			
		Submission of service and report			

Total Amount in words **One Hundred Nineteen Thousand Seven Hundred Fifty Pesos Only** **119,750.00**

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: **001 25 2024**

Funds Available:

MS. LIZA MAE NAORBE
Area Accountant

BUR No.: **2024-10-0492**
Amount: **\$ 119,750**