

CIVIL AVIATION AUTHORITY OF THE PHILIPPINES
PURCHASE ORDER

Supplier: CASTLE ROO CAR SERVICE PO No.: EBJ 2024-10-006
 Address: Mambatad, Miagao, Iloilo Date: 10/23/2024
 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, Antique Airport Delivery Term: 15 days
 Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
I	lot	PREVENTINE MAINTENANCE OF FIRETRUCK (MAGIRUS)	1		146,440.00
	pails	Engine Oil 15W40	2	22,500.00	45,000.00
	pcs	Engine Oil Filter	2	2,500.00	5,000.00
	can	Cleaner	1	450.00	450.00
	pc	Sand Paper	1	50.00	50.00
	tb	Silicon Gasket	2	320.00	640.00
	tb	Steel Epoxy	2	250.00	500.00
	ltrs	ATF	13	700.00	9,100.00
	set	O-Rings	1	500.00	500.00
	pc	Air Control Valve	1	10,200.00	10,200.00
II		Labor		75,000.00	75,000.00
		<i>Scope of work:</i>			
	I.	Replace of Engine oil and engine oil filter			
	II.	Sealed Off Air Leakage at the Air Filter Mounting Front Brakes			
	III.	Air Control Valve			

Total Amount in words **ONE HUNDRED FORTY SIX THOUSAND FOUR HUNDRED FORTY PESOS ONLY** **146,440.00**

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,


CHERRY PIE T. ACUÑA
 Acting Airport Manager

Authorized Official

Conforme:


MA. LIZA C. DOBLEO

Signature over Printed Name of Supplier

Date: 11-08-24

Funds Available:


THOR FABIAN P. FERRARIS

FF I/Accounting

BUR No.:

Amount: