



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



Supplier: **CASTLE ROO CAR SERVICES** PO No.: **2024-10-086**
 Address: **Brgy. Mambatad, Miag-ao, Iloilo** Date: **10/28/2024**
 TIN: **917-781-855-000** Mode of Procurement: **SVP**


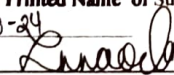
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **CAAP, Iloilo Airport** Delivery Term: **30 CD**
 Mode of Payment: **Check**

Stock No.	Unit	Description	Quantity	Unit Cost	Amount	
1	lot	Aircon Cleaning	1	12,800.00	12,800.00	
	kgs	Freon	2			
	cans	Flushing oil	2			
	cans	Capella oil	2			
	set	O-ring	1			
	pc	Cabin Filter	1			
	pc	Expansion valve	1			
	lot	Labor	1			
2	lot	Periodic Maintenance Service	1	29,300.00	29,300.00	
	litrs	Synthetic Engine Oil	8			
	pc	Oil Filter	1			
	pc	Fuel filter	1			
	cans	Brake cleaner	1			
	bot	Brake fluid	1			
	litrs	Coolant	10			
	set	Brake pad	1			
	set	Brake shoe	1			
	set	Wheel weight balancing	1			
	lot	Labor	1			
	3	lot	Repainting of Vehicle (Washover)	1	48,800.00	48,800.00
		gals	Anzhal thinner	5		
gals		Body Color	2			
gal		Body Filler	1			
litr		Top coat	5			
litr		Spray Filler (Primer Surfacer)	1			
pcs		Sand Paper Mix Size	70			
rolls		Masking Tape	10			
kg		Old News Paper	6			
lot		Labor	1			
4		lot	Printing and Installation of Vehicle Stickers	1		10,500.00
		(Printing and installation of logo, cut out sticker decals for both				
		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				
		Aircon cleaning				
		Repainting of Vehicle				
		Installation of vehicle stickers				
		Submission of service and report				

Total Amount in words **One Hundred One Thousand Four Hundred Pesos Only** **101,400.00**

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. LIZAC. DOBLEO
 Signature over Printed Name of Supplier
 Date: 11-08-24
 Funds Available: 
MS. LIZA MAE NAORBE
 Area Accountant

Very truly yours,

MANUELA LUISA F. PALMA
 Airport Manager I
 Authorized Official

BUR No.: 2024-10-0520
 Amount: ₱101,400-