



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



Supplier: <b>CASTLE ROO CAR SERVICES</b>	PO No.: 2024-10-085
Address: <b>Brgy. Mambatad, Miag ao, Iloilo</b>	Date: 10/22/2024
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: <b>CAAP, Iloilo Airport</b>	Delivery Term: 15 CD
	Mode of Payment: Check

Stock No.	Unit	Description	Quantity	Unit Cost	Amount
1	lot	<b>Replacement of Parts</b>	1		
	set	Front brake shoe	1	2,500.00	2,500.00
	set	Rear brake shoe	1	2,500.00	2,500.00
	pcs	Tire 700-16w/ tubes & flap	6	8,800.00	52,800.00
	pcs	Battery N70	2	9,500.00	19,000.00
	set	Starter	1	15,000.00	15,000.00
2	lot	<b>Periodic Maintenance Service</b>	1		
	litrs	Synthetic Engine Oil	8	900.00	7,200.00
	pc	Oil Filter	1	1,200.00	1,200.00
	pc	Fuel filter	1	1,580.00	1,580.00
	cans	Brake cleaner	2	450.00	900.00
	pcs	Alternator belt	2	1,200.00	2,400.00
	pc	Air filter	1	1,580.00	1,580.00
	litrs	Coolant	10	450.00	4,500.00
	lot	Labor	1	15,000.00	15,000.00
		<b>Scope of Work</b>			
		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			
		Replacement of starter assy			
		Submission of service and report			

Total Amount in words **One Hundred Twenty-Six Thousand One Hundred Sixty Pesos Only** **126,160.00**

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.

Conforms to:  <b>MA. LIZA C. DOBLEO</b> Signature over Printed Name of Supplier Date: 11-08-24	Very truly yours,  <b>MANUELA LUISA F. PALMA</b> Airport Manager I Authorized Official
Funds Available:  <b>MS. LIZA MAE NAORBE</b> Area Accountant	BUR No.: 2024-10-0513 Amount: ₱126,160-