



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
Regional Field Office I
Office of the Regional Executive Director
Capitol Compound, Aguila Road, Sevilla, San Fernando City, La Union

NOTICE TO PROCEED

August 4, 2010

MS. SONIA M. LOPEZ
Authorized Representative
INDUSTRIAL AND TRANSPORT EQUIPMENT, INC. (INTECO)
Rizal St. Dagupan City

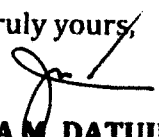
Dear *Ms. Lopez*,

The attached Contract Agreement having been approved, notice is hereby given to **INDUSTRIAL AND TRANSPORT EQUIPMENT, INC. (INTECO)** that the Contract for the project, **JOB ORDER: LABOR AND MATERIALS FOR THE REPAIR AND MAINTENANCE OF RP VEHICLE NQB-396** shall take effect on _____.

Thus, you shall be responsible for performing the services under the terms and conditions of the Agreement and in accordance with the Implementation Schedule.

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. Keep one copy and return the other to the Department of Agriculture Regional Field Office 1.

Very truly yours,


JOVITA M. DATUIN, Ph. D.
OIC- RTD for Research and Regulations

I acknowledge receipt of this Notice on September 1, 2010

Name of the Representative of the Bidder: Sonia M. Lopez

Authorized Signature: 



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
 Regional Field Office - I
 City of San Fernando, La Union

Appendix 61

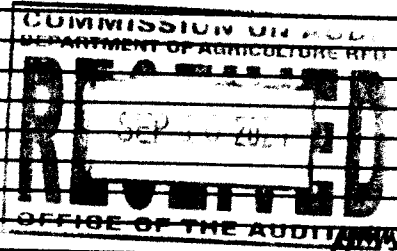
JOB ORDER

ACCOUNTING SECTION
RECEIVED
 PURCHASING
 0590

| | | |
|----------------------------------|--|--|
| Supplier : Address : TIN : | INDUSTRIAL & TRANSPORT EQUIPMENT, INC. Rizal St., Brgy II, Dagupan City, Pangasinan 201 284 000 | J.O. No. : <u>20-09-125</u> Date : <u>2/3/2020</u> Mode of Procurement : <u>Direct Contracting</u> |
|----------------------------------|--|--|

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

| Place of Delivery : | DA-RFO I | | | Delivery Term : 15 days | |
|--|-------------------|--|----------|-------------------------|-------------------|
| Date of Delivery : | September 2, 2020 | | | Payment Term : LDDAP | |
| Stock/ Property No. | Unit | Description | Quantity | Unit Cost | Amount |
| | | Job Order: labor and materials for the maintenance of RP vehicle NQB-396 (Isuzu DMAX) | | | |
| | | Parts: | | | |
| | li | Igmo XTRM 12X1LI | 3 | 298.64 | 895.92 |
| | pc | Release bearing | 1 | 3,212.42 | 3,212.42 |
| | pc | Plate ASM pressure CLU | 1 | 9,488.82 | 9,488.82 |
| | pc | clutch disc | 1 | 7,834.30 | 7,834.30 |
| | pc | pilot bearing | 1 | 414.69 | 414.69 |
| | pcs | ball joint lower | 2 | 3,972.52 | 7,945.04 |
| | pcs | ball joint upper | 2 | 4,541.10 | 9,082.20 |
| | pc | intake throttle ASM | 1 | 22,086.90 | 22,086.90 |
| | pcs | camshaft sensor | 2 | 3,793.87 | 7,587.74 |
| | pcs | shock absorber FRT | 2 | 6,642.02 | 13,284.04 |
| | pcs | rapid brake cleaner | 2 | 203.31 | 406.62 |
| | pcs | rags | 10 | 6.90 | 69.00 |
| | | Labor | | | 7,228.44 |
| | | 12% VAT | | | 10,744.34 |
| TOTAL: One hundred thousand two hundred eighty pesos and 47/100 | | | | | 100,280.47 |
| (Total Amount in Words) TOTAL | | | | | |



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 every day of delay shall be imposed on the undelivered item/s.

| | |
|--|--|
| Conforme: | Very truly yours, |
| <i>[Signature]</i> INDUSTRIAL & TRANSPORT EQUIPMENT, INC. Signature over Printed Name of Supplier Date: <u>9/1/2020</u> | <i>[Signature]</i> JOVITA M. DATUIN, Ph.D. OIC-RTD for Research & Regulations Date: <u>9-1-2020</u> Designation |
| Fund Cluster : <u>01</u> Funds Available : <u>₱100,280.47</u> <i>[Signature]</i> JOEL B. MACONOCIDO, CPA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit | ORS/BURS No. : <u>02-010/101-2020-09-2556</u> Date of the ORS/BURS: <u>9-1-20</u> Amount : <u>₱100,280.47</u> |