



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

JOB ORDER

RECEIVED
 FUNDING
 8/9/2020
 DEPT OF AGRICULTURE BUREAU



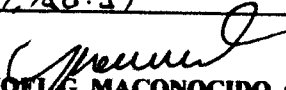
Supplier :	INDUSTRIAL & TRANSPORT EQUIPMENT, INC.	J.O. No. : <u>20-09-125</u>
Address :	Rizal St., Brgy II, Dagupan City, Pangasinan	Date : <u>8/9/2020</u>
TIN :	201 284 000	Mode of Procurement : <u>Direct Contracting</u>

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 :	<u>September 3, 2020</u>			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 (perform 470,000 KM check-up)			
		Labor:			
	check-up	Perform 470,000 km check-up	1	2,318.40	2,318.40
		Petrol, oils and lubricants			
	gals	Multi Z engine oil	2	1,550.36	3,100.72
	pc	oil filter	1	1,245.37	1,245.37
	pc	fuel filter	1	1,102.83	1,102.83
	ltr	coolant	1	301.70	301.70
	pc	brake fluid	2	151.49	302.98
		Supplies:			
	pc	overhaul kit	1	6,173.30	6,173.30
	pc	diesel system conditioner	1	535.27	535.27
	pc	rags	5	6.90	34.50
	pc	rapid brake cleaner	1	203.31	203.31
		12% VAT			1,838.21

TOTAL: Seventeen thousand one hundred fifty six pesos and 59/100 **17,156.59**
 (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,
 INDUSTRIAL & TRANSPORT EQUIPMENT, INC. Signature over Printed Name of Supplier <u>9/1/2020</u> Date	 JOVITA M. DATUIN, Ph.D. OIC-RTD for Research & Regulations <u>9/1/2020</u> Designation
Fund Cluster : <u>01</u> Funds Available : <u>₱ 17,156.59</u>  JOEL G. MACONOCIDO, CPA Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : <u>02-0100101-2020-09-2355</u> Date of the ORS/BURS: <u>9-1-20</u> Amount : <u>₱ 17,156.59</u>