



Republic of the Philippines
DEPARTMENT OF AGRICULTURE
 Regional Field Office - 1
 City of San Fernando, La Union

JOB ORDER

ACCOUNTING SECTION
RECEIVED
FOR FUNDING
 0267

Supplier: **BLUE OVAL AUTOMOTIVE CORPORATION** J.O. No.: 20-06-054
 Address: Central Tuba, Benguet 2603 Date: 5-21-2020
 TIN No.: 008-499-482-002 Mode of Procurement: Direct Contracting

Gentlemen:

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

Place of Service: **BLUE OVAL AUTOMOTIVE CORPORATION** Service Term: Immediate
 Date of Service: 5-26-2020 Payment Term: LODAP

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Job Order: Labor & Materials for the periodic maintenance & check up of RP Vehicle C1-I456 (Ford Ranger Wildtrak)			
		Labor:			2,975.00
		Change Engine Oil/Oil Filter, Clean All Brakes, Inspect A/C Performance			
		Inspect Drive Belt Tension & Condition, Check All Fluid Levels			
		Check & Tested All Lights, Check & Tightened Bolts Under Chassis			
		Check Engine Battery, Check Tire Pressure, Replace Engine Air Filter			
		Parts, Oil & Lubricants:			
	pcs.	Fully Synthetic Oil	9	504.00	4,536.00
	pc.	Oil Filter	1	700.00	700.00
	pc.	Brake Cleaner	1	450.00	450.00
	pc.	Windshield Washer	1	225.00	225.00
	pc.	Engine Air Filter	1	2,925.00	2,925.00
	pc.	Fuel Filter	1	4,000.00	4,000.00
	pc.	Aircon Filter	1	2,900.00	2,900.00
	pc.	AC22	1	840.00	840.00
	pc.	Brake Fluid	1	1,105.00	1,105.00
	set.	Brake Pads	1	12,800.00	12,800.00
		Miscellaneous			550.00
			TOTAL		34,006.00

COMMISSION ON AUDIT
 DEPARTMENT OF AGRICULTURE RFO I
RECEIVED
 7-06-2020
 OFFICE OF THE AUDITOR

(Total Amount in Words) *Thirty-four thousand & six pesos*

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:

[Signature]
BLUE OVAL AUTOMOTIVE CORPORATION
 Signature over Printed Name of Supplier
5-26-2020
 Date

Very truly yours,

[Signature]
JOVITA M. DATUIN, Ph.D.
 OIC-RTD for Research & Regulations

Fund Cluster: 01
 Funds Available: ₱ 34,006.00

ORS/BURS No.: 02 010101-2020-06-1496
 Date of the ORS/BURS: 06-17-2020
 Amount: ₱ 34,006.00

[Signature]
JOEL C. MACONOCIDO, CPA
 Accountant III / Head, Accounting Unit



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 OF AWARD

20 May 2020

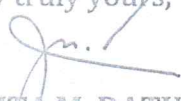
The Authorized Representative
BLUE OVAL AUTOMOTIVE CORPORATION
Tuba, Benguet

Dear Sir/Maám,

We are pleased to notify you that the **JOB ORDER: LABOR AND MATERIALS FOR THE PERIODIC MAINTENANCE AND CHECK UP OF RP VEHICLE C1-1456 (FORD RANGER WILDTRAK)**, is hereby awarded to you through Direct Contracting pursuant to Section 50, in relation to Annex "H" of the 2016 Revised IRR of RA 9184, at a Contract Price equivalent to **THIRTY-FOUR THOUSAND SIX PESOS (PHP34,006.00)**.

You are, therefore, required to receive this award within seven (7) days from receipt of notification of the issuance of this NOA and enter into a contract with us within ten (10) calendar days from your receipt of this notice. Failure to do so shall constitute a sufficient ground for the cancellation of this award.

Very truly yours,


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

Conforme:


James S. Pugayong Jr.
(Name of Bidder's Representative)

Blue Oval Automotive Corp.
(Name of Bidder)

5-21-2020
(Date)



